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Annual Statistical Report

1984-85

Kansas State Department of Education
Kansas State Education Building
120 East 10th Street Topeka, Kansas 66612

An Equal Employment/Educational Opportunity Agency

FOREWORD

The statistical data included in this publication are compiled from the Annual Report, Form 18E and 18F, the Budget Form 4, and the Organization Report, Form S066 received by the Kansas State Department of Education from each school district in Kansas.

Part I provides pertinent data in summary form for the state, and offers an easy reference for school administrators and others interested in Kansas schools. In some cases, comparative data for past years have been included. It should be noted in some cases, that because of rounding, detail items may not equal the total.

Part II includes individual listings of certain important data, arranged by district location and number in alphabetical county order. As many listings as space would permit have been included.

The LEA Finance Section would like to thank the school district staff members who had the responsibility of preparing and mailing the report forms to this office. Additional copies of this publication may be obtained upon request and any suggestions to improve this report may be directed to:

Dale M. Dennis, Assistant Commissioner
for Financial and Support Services
Kansas State Department of Education
120 East Tenth Street
Topeka, Kansas 66612

PART I

STATISTICAL TABLES AND CHARTS

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TABLE 1

Number of Accredited Public Schools
1980-81 to 1984-85

Type of School	1980-81	1981-82	1982-83	1983-84	1984-85
High Schools	355	355	355	353	348
Junior High Schools	107	101	92	90	85
Elementary Schools	1,075	1,076	1,072	1,055	1,051

TABLE 2

Fall Enrollment, Average Daily Attendance
Average Daily Membership 1984-85

Sept. 15, 1984 Enrollment (Headcount)	
Kindergarten	33,472
Grades 1-6	179,149
Grades 7-8	62,708
Grades 9-12	120,676
Special Education	8,890
Nongraded	452
TOTAL	405,347

	ADA	ADM
Kindergarten (counted 1/2 in ADA & ADM)	16,068	17,031
Elementary	202,148	211,456
Junior High	44,948	47,649
Senior High	101,476	108,666
	364,640	384,802

TABLE 3

High School Graduates and Dropouts*
1984-85

	Boys	Girls	Total
Graduated June, 1985	13,167	12,816	25,983
Dropped out, 1984-85	2,573	2,228	4,801

* A dropout is a pupil who leaves a school, for any reasons except death, before graduation or completion of a program of studies and without transferring to another school.

TABLE 4
FINANCIAL STATEMENT - GENERAL FUND

Unencumbered District Treasurers' Balance 7/1/84	178,507,286
REVENUE FROM LOCAL SOURCES	
Ad Valorem Tax	488,029,883
Back Tax Collections	17,168,775
Other	6,344,346
TOTAL	511,543,004
REVENUE FROM COUNTY SOURCES	
Feedlot Tax	549,203
IRB's	1,421,934
Motor Vehicle Tax	69,728,890
Motor Vehicle Stamp Tax	822,399
TOTAL	72,522,426
REVENUE FROM STATE SOURCES	
State Equalization Aid	409,448,205
Income Tax, May, 1985	101,281,985
Mineral Production	3,926,281
TOTAL	514,656,471
REVENUE FROM FEDERAL SOURCES	
P.L. 874	9,186,400
Other (Inc. 89-10)	468,827
TOTAL	9,655,227
Reimbursements	7,312,052
Total Amount Available 7/1/84 to 6/30/85	1,294,196,466
Less Total Expenditures 7/1/84 to 6/30/85	1,083,464,071
Unencumbered District Treasurers' Balance 6/30/85	210,732,395

GENERAL FUND
SOURCES OF SCHOOL REVENUE IN KANSAS
1972-73 to 1984-85

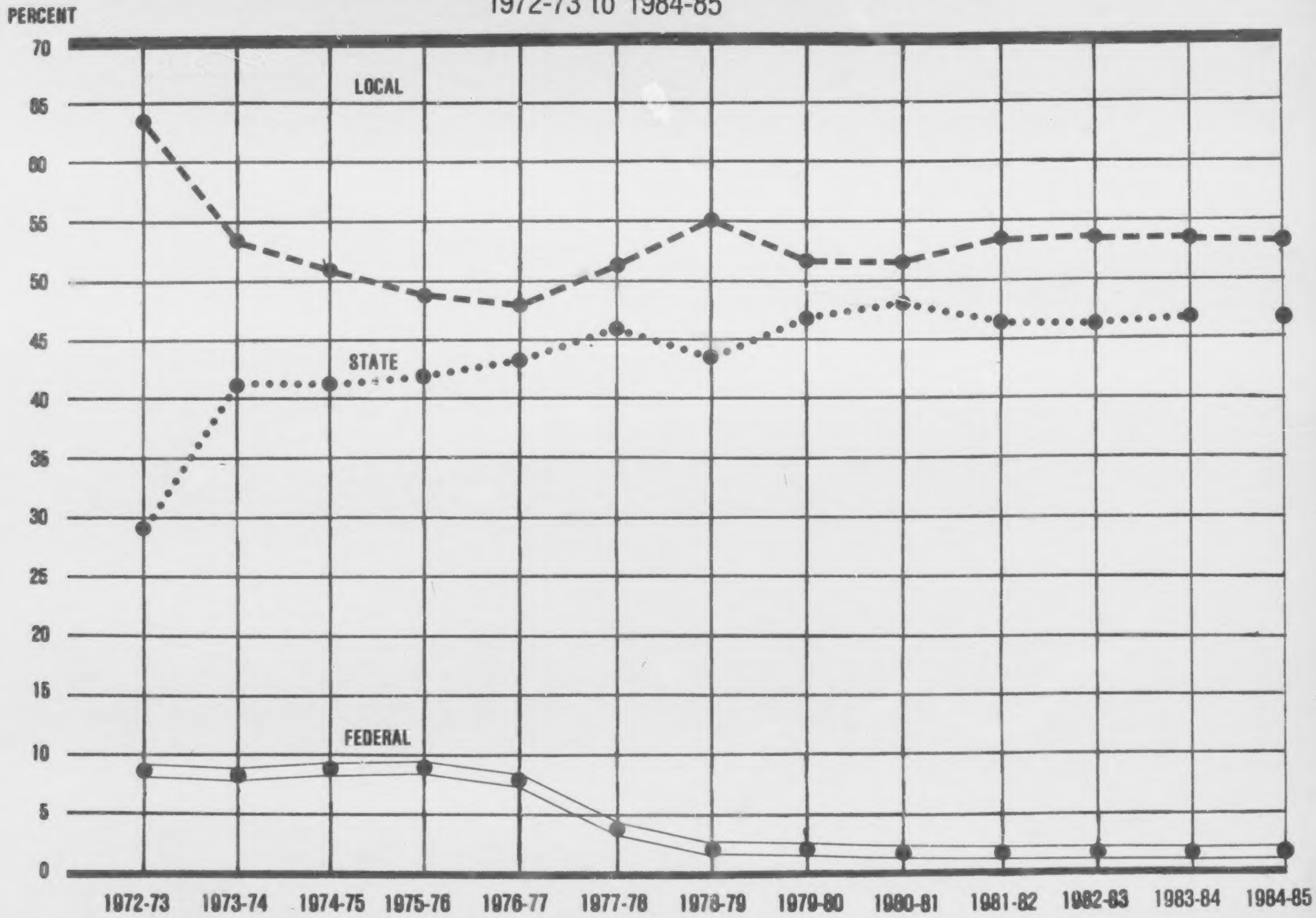


TABLE 5
General Fund Expenditures by Category
State Totals (In Thousands)
1975-76 to 1984-85

Series Expenditure	1975-76	1976-77	1977-78	1978-79	1979-80
100 Administration	$ 20,471	$ 22,358	$ 23,320	$ 25,644	$ 28,027
200 Instruction	330,317	359,201	380,021	404,688	435,787
300 Attendance	336	377	457	436	455
400 Health	2,732	3,055	3,238	3,541	3,797
500 Pupil Transportation	---	---	---	---	---
600 Operation of Plant	46,997	55,895	61,262	68,332	72,974
700 Maintenance of Plant	14,251	15,266	17,168	20,069	22,563
800 Fixed Charges	10,261	11,905	14,963	50,205	56,751
100-800 Current Expenditures	$425,365	$468,057	$500,429	$572,915	$620,354
900 Food Services	---	---	---	---	---
1000 Student Body Activities	2,801	3,277	3,835	4,450	5,199
1100 Community Services	552	612	394	713	433
1200 Capital Outlay	---	---	4,912	6,649	11,711
1400 Outgoing Transfers	45,063	47,413	46,203	76,006	76,176
100-1400 Total Expenditures	$473,781	$519,359	$555,773	$660,733	$713,873

Series Expenditure	1980-81	1981-82	1982-83	1983-84	1984-85
100 Administration	$ 31,758	$ 34,510	$ 37,140	$ 39,184	$ 43,274
200 Instruction	481,925	521,420	563,714	599,428	657,548
300 Attendance	554	554	603	634	736
400 Health	4,376	4,743	5,150	5,435	6,074
500 Pupil Transportation	---	---	---	---	---
600 Operation of Plant	82,949	95,885	105,279	114,523	115,233
700 Maintenance of Plant	24,676	25,729	27,571	29,649	32,533
800 Fixed Charges	67,617	78,063	86,762	96,319	110,838
100-800 Current Expenditures	$693,855	$760,904	$826,219	$885,172	$966,236
900 Food Services	---	---	---	---	---
1000 Student Body Activities	5,814	6,307	6,678	7,561	8,605
1100 Community Services	513	363	368	345	328
1200 Capital Outlay	11,944	10,144	8,180	11,331	12,858
1400 Outgoing Transfers	78,211	76,902	73,110	89,018	95,437
100-1400 Total Expenditures	$790,337	$854,620	$914,555	$993,427	$1,083,464

GENERAL FUND EXPENDITURES
100-1400 SERIES
(Excluding 1300 Series)
1972-73 to 1984-85

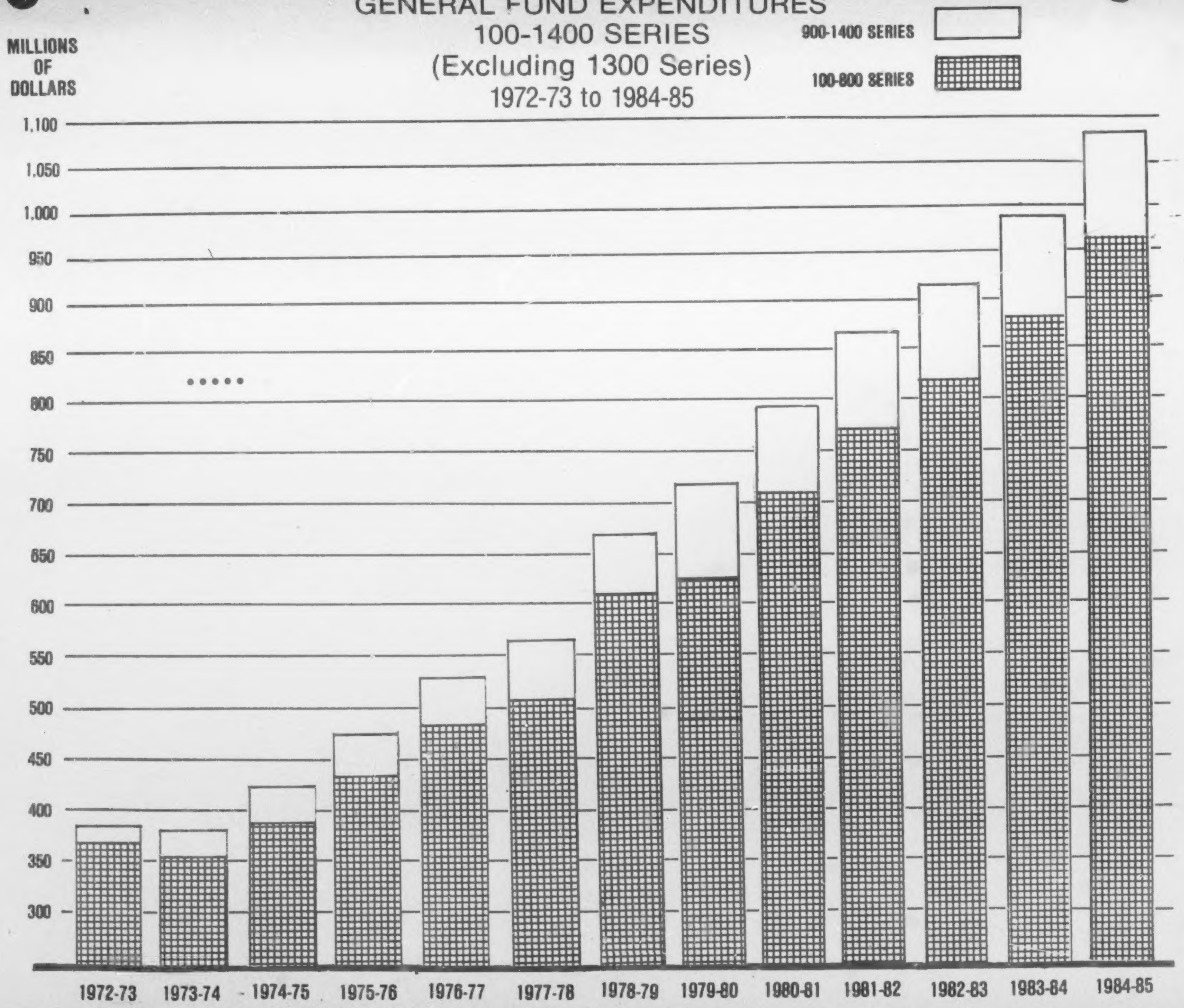


TABLE 6

Estimated Cost of Vandalism (1984-85)	$ 664,004

TABLE 7

Estimated Operational Costs and Cost Per Pupil in ADA
Year Ending 6/30/85
100-800 Series of Expenditure Accounts

Funds included are general, vocational education, transportation, special education, coop special education, driver training, and bilingual.

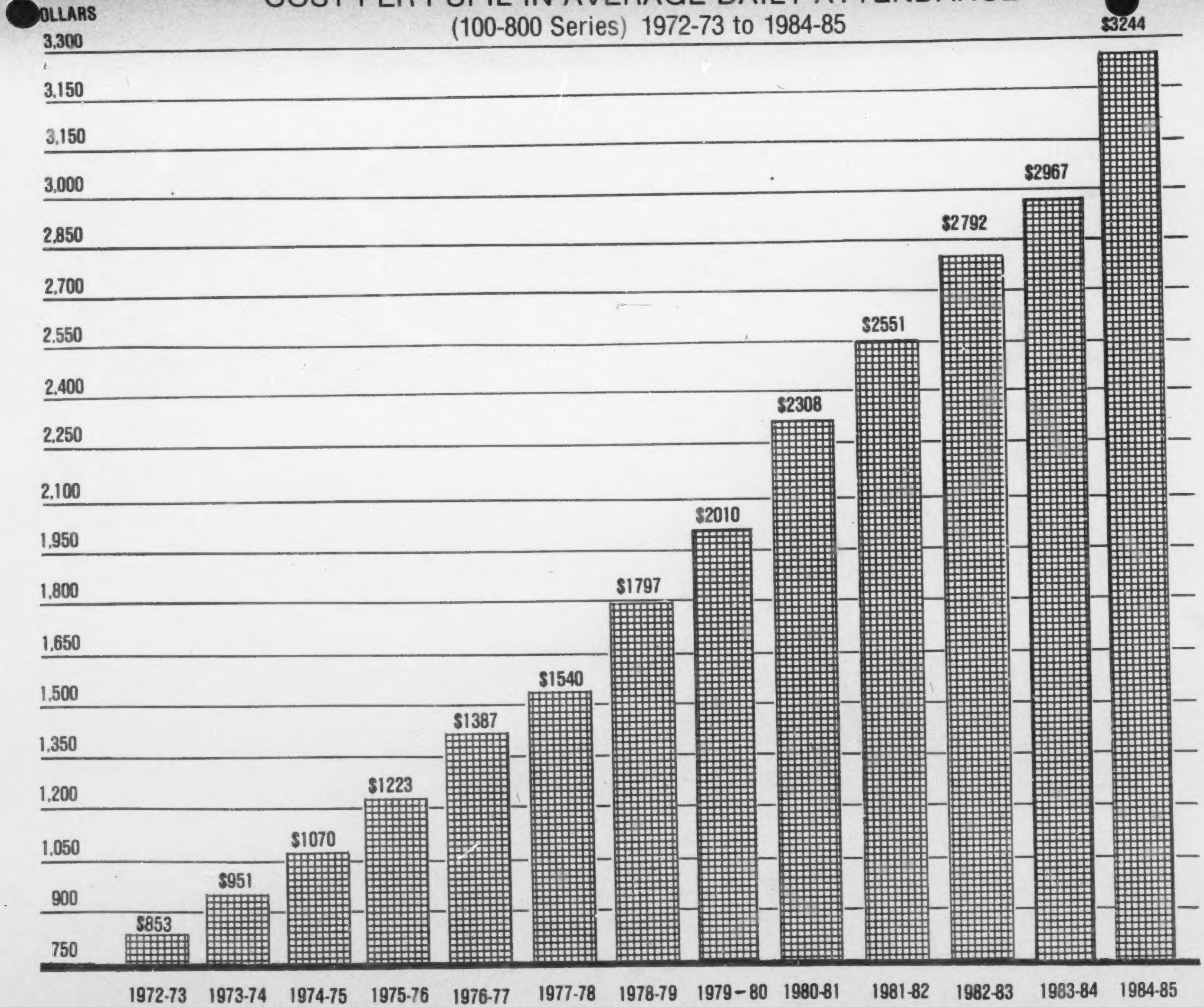
Total Operational Cost	Cost Per Pupil in ADA
$ 1,182,780,306	$ 3,243.69

TABLE 8

Total Expenditures 100-1400 Series
(Excluding 1100 and 1300 Series)
Year Ending 6/30/85

100-800 Series	$ 1,182,780,306
900 Food Service	65,548,512
1000 Student Body Activities	8,605,042
1200 Capital Outlay	99,235,137
1300 Debt Service	44,646,038
1400 Transfers	125,220,492
2000 Other	7,970,139
Total	$ 1,534,005,666

COST PER PUPIL IN AVERAGE DAILY ATTENDANCE*
(100-800 Series) 1972-73 to 1984-85



* From series and funds shown on Table 7.

TABLE 9

General Fund Expenditures
Each Series Expressed as a Percent of Year's Total
100-1400 Series (Excluding 1300 Series)
1979-80 to 1984-85

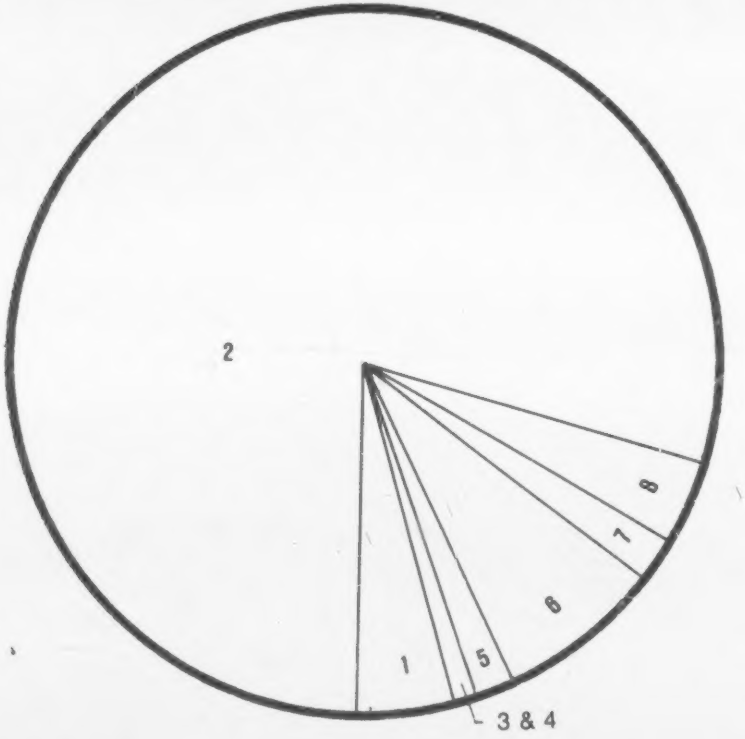
Series Expenditures	1979-80	1980-81	1981-82	1982-83	1983-84	1984-85
100 Administration	3.93	4.02	4.04	4.06	3.94	3.99
200 Instruction	61.05	60.98	61.01	61.64	60.34	60.69
300 Attendance	.06	.07	.06	.07	.06	.07
400 Health	.53	.55	.56	.56	.55	.56
500 Transportation	---	---	---	---	---	---
600 Plant Operation	10.22	10.49	11.22	11.51	11.53	10.64
700 Plant Maintenance	3.16	3.12	3.01	3.01	2.98	3.00
800 Fixed Charges	7.95	8.56	9.13	9.49	9.70	10.23
100-800	86.90	87.79	89.03	90.34	89.10	89.18
1000 Student Body Activities	.73	.74	.74	.73	.76	.79
1100 Community Services	.06	.06	.04	.04	.04	.03
1200 Capital Outlay	1.64	1.51	1.19	.90	1.14	1.19
1400 Outgoing Transfers	10.67	9.90	9.00	7.99	8.96	8.81
100-1400 Total Expenditures	100.00	100.00	100.00	100.00	100.00	100.00

TABLE 10

General Fund
Salaries for Administration and Instruction
1981-82 to 1984-85

Series	1981-82	1982-83	1983-84	1984-85
110 Administrative Personnel	$ 24,835,497	$ 26,619,364	$ 28,381,559	$ 31,060,539
211 Principals	39,388,266	42,397,341	45,408,950	48,930,307
212 Consultants or Supervisors	5,606,616	5,864,445	6,008,161	6,454,487
213 Teachers	389,926,281	423,228,169	448,847,303	491,886,784
214 Other Instructional Staff	21,600,717	23,227,602	23,726,278	26,345,211
215 Secretarial & Clerical Ass't.	19,559,077	21,699,288	23,151,626	25,402,545
216 Other Ass't or Aids to Inst. Staff	7,962,230	8,918,747	10,047,157	10,803,835
TOTALS	$508,878,684	$551,954,956	$585,571,034	$640,883,708

1984-85 SALARY BREAKDOWN
BY FUNCTION
K-12



1.	Administration	$ 37,009,042
2.	Instruction	721,593,619
3.	Attendance	672,286
4.	Health	5,622,766
5.	Transportation	17,532,707
6.	Operation of Plant	58,290,197
7.	Maintenance of Plant	16,691,539
8.	Food Services	28,519,340
	Total	$885,931,496

TABLE 11
Special Assessment Fund
1984-85

Balance 7/1/84	$ 930,553
Receipts 7/1/84 to 6/30/85	906,657
Total Receipts and Balance	1,837,210
Total Expenditures 7/1/84 to 6/30/85	950,951
Balance 6/30/85	$ 886,259

TABLE 12
Capital Outlay Fund
1984-85

Receipts	
District Treasurers' Balance 7/1/84	$ 115,488,585
Ad Valorem Tax	35,338,658
Interest on Idle Funds	32,404,389
Other Receipts	13,370,411
Total Amount Available	$ 196,602,043
Expenditures	
School Building Sites and Improvement to Sites	$ 6,464,276
Architectural Expenses	1,862,689
New Construction and Addition to Buildings	19,100,850
Reconstruction; Repair; Remodel	27,508,603
Furnishing and Equipping	17,991,330
Transfer to Transportation	2,987,122
Capital Outlay Bonds (Principal & Interest)	1,609,344
Other	1,465,645
Total Expenditures 7/1/84 to 6/30/85	$ 78,989,859
District Treasurers' Balance 6/30/85	$ 117,612,184

TABLE 13
Vocational Education Fund
1984-85

Receipts	
Balance 7/1/84	$ 21,565,092
State Aid	6,789,455
Post-Secondary Aid	7,889,020
Other	31,031,063
Total Amount Available	$ 67,274,630
Expenditures	
Instructional Salaries	$ 26,120,468
Textbooks, Teaching Supplies	3,047,420
Capital Outlay	2,296,087
Tuition and Payment Vocational Educ. Coop.	2,074,183
Other	12,447,985
Total Expenditures 7/1/84 to 6/30/85	$ 45,986,143
Balance 6/30/85	$ 21,288,487

TABLE 14
Transportation Fund
1984-85

Receipts	
Balance 7/1/84	$ 27,399,121
Transportation Aid	39,721,889
Transfers, General Fund and Capital Outlay Fund	13,689,600
Other Receipts	6,243,595
Total Amount Available	$ 87,054,205
Expenditures	
Administration	$ 3,884,540
Salaries (Driver and Bus Maintenance)	15,983,350
Contracted Services (500 Series)	10,941,998
Replacement of Vehicles	4,655,344
Transportation Insurance	884,135
Expenditure in Lieu of Transportation	907,513
Fuel (gasoline, diesel, propane)	8,385,252
New School Buses	5,675,378
Other	7,974,992
Total Expenditures 7/1/84 to 6/30/85	$ 59,292,502
Balance 6/30/85	$ 27,761,703

TABLE 15
Special Education Fund
1984-85

Receipts	
Balance 7/1/84	$ 28,110,888
State Payment for Special Education	30,980,548
Federal Payments	2,878,265
Transfer from General Fund	52,706,105
Other Receipts	8,446,442
Total Amount Available	$ 123,122,248
Expenditures	
Instructional Salaries	$ 42,885,527
Textbooks, Teaching Supplies	813,238
Transportation Expense	7,286,539
Tuition and Payment to Special Educ. Coop.	17,808,764
Other	23,888,045
Total Expenditures	$ 92,682,113
Balance 6/30/85	$ 30,440,135

TABLE 16
Co-op Special Education Fund
1984-85

Receipts	
Balance 7/1/84	$ 5,613,253
State Payment for Special Education	24,929,181
Other District Contribution	10,648,561
Home District Contribution	11,974,438
Other Receipts	4,358,417
Total Amount Available	$ 57,523,850
Expenditures	
Instructional Salaries	$ 37,266,270
Textbooks, Teaching Supplies	845,811
Transportation Expense	2,045,983
Other	10,157,115
Total Expenditures 7/1/84 to 6/30/85	$ 50,315,179
Balance 6/30/85	$ 7,208,671

TABLE 17
Driver Training Fund
1984-85

Balance 7/1/84	$ 3,899,479
Receipts 7/1/84 to 6/30/85	5,320,296
Total Receipts and Balance	9,219,775
Total Expenditures 7/1/84 to 6/30/85	4,823,015
Balance 6/30/85	$ 4,396,760

TABLE 18
Food Service Fund
1984-85

Receipts	
Balance 7/1/84	$ 18,653,609
School Lunch Receipts (Students & Adults)	38,295,153
Federal Aid	22,489,248
State Aid	2,817,350
Transfer from General Fund	5,217,642
Other	4,440,688
Total Amount Available	$ 91,913,690
Expenditures	
Food Service Salaries	$ 27,094,855
Food Costs	33,983,120
Other	13,265,870
Total Expenditures 7/1/84 to 6/30/85	$ 74,343,845
Balance 6/30/85	$ 17,569,845

TABLE 19
Adult Education Fund
1984-85

Balance 7/1/84	$ 85,017
Receipts 7/1/84 to 6/30/85	561,860
Total Receipts and Balance	646,877
Total Expenditures 7/1/84 to 6/30/85	547,331
Balance 6/30/85	$ 99,546

TABLE 20
Adult Supplementary Education Fund
1984-85

Balance 7/1/84	$ 329,103
Transfer from General	91,031
Receipts 7/1/84 to 6/30/85	788,130
Total Receipts, Transfer and Balance	1,208,264
Total Expenditures 7/1/84 to 6/30/85	881,762
Balance 6/30/85	$ 326,502

TABLE 21
Teacher Retirement Fund
1984-85

Balance 7/1/84	$ 726,159
Receipts 7/1/84 to 6/30/85	546,551
Total Receipts and Balance	1,272,710
Total Expenditures 7/1/84 to 6/30/85	648,809
Balance 6/30/85	$ 623,901

TABLE 22
Personnel Data
1984-85

Certified Personnel

Superintendents	280.4
Assistant Superintendents	92.9
General Administration	46.5
Elementary Principals	761.5
Junior High Principals	112.6
High School Principals	306.1
Director of Vocational Education	19.0
Directors and Supervisors of Special Education	92.2
Assistant Principals	283.9
All Other Supervisors	103.9
Elementary Curriculum Specialists	16.5
Junior High Curriculum Specialists	0.0
High School Curriculum Specialists	0.9
Curriculum Specialists (more than one level)	40.3
Special Education Teachers	2,767.1
Vocational Education Teachers	503.9
Pre-Kindergarten	105.5
Kindergarten Teachers	840.4
Elementary Teachers	12,328.5
Junior High Teachers	2,719.8
High School Teachers	7,362.2
Elementary Librarians	508.0
Junior High Librarians	101.2
High School Librarians	285.7
Elementary Guidance	162.6
Junior High Guidance	133.8
High School Guidance	420.5
Psychological Staff	258.7
Homebound or Visiting Teachers	28.2
Nurses	323.1
Social Services	97.0
Other	247.6
Central Office*	53.3
TOTAL	31,403.8

* Staff counted in central office such as guidance, supervisors, teachers (assigned to more than one level), counselors, co-op, etc. unless a grand total is shown (such as special education teachers).

TABLE 22 (cont.)

Non-Certified Personnel

Assistant Superintendent	4.0
Business Manager	29.0
Business Services (Directors, Coordinators, Supervisors)	68.8
Business Services (All Other Personnel)	412.8
Maintenance and Operation (Directors, Coordinators, Supervisors)	232.3
Maintenance and Operation (All Other Personnel)	4,246.4
Food Service (Directors, Coordinators, Supervisors)	133.0
Food Service (All Other Personnel)	2,607.5
Transportation (Directors, Coordinators, Supervisors)	113.4
Transportation (All Other Personnel)	1,320.2
Other (Directors, Coordinators, Supervisors)	32.6
Regular Education Teacher Aides	1,142.3
Library Aides	295.1
Attendance Services Staff	32.5
Social Services Staff	27.2
Security Officers	82.4
Nurses (LPN)	13.6
Coaching Assistants	78.3
Secretarial/Clerical	2,546.4
Special Education Paraprofessional	1,295.2
Other	432.5
Total	15,145.5
GRAND TOTAL (Personnel)	46,549.3

TABLE 23
Pupil Transportation Services
1984-85

Member of Pupils Transported to and from School by 304 School Districts

Residing less than 2-1/2 miles	48,226	164,823
Residing more than 2-1/2 miles	116,597	
Residing outside the district	4,587	164,823
Residing within the district	160,236	
Attending public school	162,575	164,823
Attending non-public school	2,248	

Vehicles Used and Number of Pupils Transported

No. of Vehicles Used	Class of Vehicles	No. Pupils Transported
3,683	District Owned Buses	113,724
855	Privately Owned Buses	49,741
875	Privately Owned Cars	1,325
21	Other	33

Bus Routes and Miles Traveled

No. of Routes	Type of Bus	No. of Miles
3,816	District Owned	32,222,616
1,611	Privately Owned	9,134,931

Bus Drivers

Total Number of drivers	4,196
Total paid for salaries	$12,475,914
Average monthly salary	$ 435

Mileage

Number of miles traveled - Activity Trips	7,526,682
Total number miles traveled	58,614,957

Mileage to Parents

Average payment per mile	.19
Total miles for current year	4,944,694
Total payment for current year	$ 939,491.89

TABLE 24

Pupil Transportation Costs
(Regular School Routes)
1984-85

Salaries		$ 16,625,748
Contracted Services		11,637,262
Insurance		767,438
Expenditures in Lieu of Transportation		902,209
Other Expenses for Operation and Maintenance		
Gasoline	$ 6,883,693	
Lubricants	223,467	
Tire and Tubes	635,318	
Repair Parts	1,777,511	
Supplies	228,870	
Garage Expenses	127,724	
Maintenance by Private Garages	666,888	
Rent	45,828	
Miscellaneous Expenses	616,246	
TOTAL	$11,205,545	$11,205,545
Operation of Plant		419,955
Other Expenses		269,978
Fixed Charges		1,152,424
From General Fund (Social Security Workmen's Compensation, Unemployment Insurance)		495,968
Other Fund Expenditures		95,403
		$43,571,930
Depreciation		6,421,319
Grand Total Expenditures		$49,993,249
Less - Transportation Reimbursements		630,209
NET TOTAL EXPENDITURES		$49,363,040
State Average Transportation Cost Per Mile		$ 1.19
State Average Cost Per Pupil Transported		$ 299.49

TABLE 25

School Facilities
1984-85

	Elem.	Sec.
Publicly Owned School Plants:		
In use, close of 1983-84 school year	1,029	476
Abandoned during 1984-85 school year	12	6
First used during 1984-85 school year	8	3
In use, close of 1984-85 school year	1,025	473
Instruction Rooms in School Plants:		
Abandoned during 1984-85 school year	142	88
First used during 1984-85 school year	204	125
In use, close of 1984-85 school year	15,373	12,385

TABLE 26

Summer School
1985

	Elem.	Sec.
Number of Pupils (Head Count)	17,056	20,237
Estimated ADA (Based on 180 Days)	1,559	3,325
Number of Teachers	1,740.8	724.9
Number of Teacher Aides	298.4	13.1
Total Spent for Salaries	$1,127,457	$1,342,552
Supplies and Other Expenditures	$ 121,366	$ 176,835
Total Expenses	$1,248,823	$1,519,387

TABLE 27
Nonpublic Schools
1984-85

Number of teachers - full-time equivalency	
Kindergarten	96.5
Elementary	891.9
Junior High	61.0
Middle School	82.6
Senior High	454.0
Special and Other	39.5
Total	1,625.5
Graduates, June 1984	
Boys	853
Girls	724
Total	1,577
Dropouts, 1984-85	
Boys	37
Girls	18
Total	55
Average Daily Attendance	
Kindergarten (counted 1/2)	1,435
Elementary	17,867
Middle School	785
Junior High	769
Senior High	6,169
Special	31
Total	27,056

TABLE 27 (cont.)
Nonpublic Schools
Total Enrollment (9/15/84)
1984-85

Grade	Total
Kindergarten	2,644
1	3,012
2	2,983
3	2,793
4	2,657
5	2,437
6	2,306
7	1,998
8	2,046
SP. 1-8	24
Total 1-8	20,256
9	1,706
10	1,683
11	1,520
12	1,507
SP. 9-12	12
Total 9-12	6,428
Grand Total K-12	29,328
Post Grads	74
Grand Total	29,402

COUNTY DISTRICT	#	#	1984-85 STATE EQUALIZATION AID PAYMENTS	1984-85 TRANSPORATION AID PAYMENTS	TOTAL
ALLEN	001				
MARMATON VALLEY		D0256	463,852	77,072	540,924
IOLA		D0257	2,508,677	106,715	2,615,392
HUMBOLDT		D0258	1,007,965	76,028	1,083,993
ANDERSON	002				
GARNETT		D0365	1,316,367	246,359	1,562,726
CREST		D0479	574,549	73,779	648,328
ATCHISON	003				
ATCHISON CO COMM SCHOOLS		D0377	1,541,944	246,953	1,788,897
ATCHISON PUBLIC SCHOOLS		D0409	2,300,168	61,152	2,361,320
BARBER	004				
BARBER COUNTY NORTH		D0254	312,919	158,284	471,203
SOUTH BARBER		D0255	0	93,578	93,578
BARTON	005				
CLAFLIN		D0354	0	64,394	64,394
ELLINWOOD PUBLIC SCHOOLS		D0355	312,571	58,822	371,393
GREAT BEND		D0428	1,697,600	204,265	1,901,865
HOISINGTON		D0431	367,552	71,566	439,120
BOURBON	006				
FT SCOTT		D0234	2,084,941	183,442	2,268,383
UNIONTOWN		D0235	953,513	123,083	1,076,596
BROWN	007				
HIAWATHA		D0415	1,220,546	239,180	1,459,726
BROWN COUNTY		D0430	1,258,978	138,714	1,397,692
BUTLER	008				
LEON		D0205	934,887	163,728	1,098,615
REMINGTON-WHITEWATER		D0206	531,479	120,535	652,014
CIRCLE		D0375	1,489,136	178,695	1,667,831
ANDOVER		D0385	1,833,788	156,128	1,989,916
ROSE HILL PUBLIC SCHOOLS		D0394	2,425,618	99,537	2,525,155
DOUGLASS PUBLIC SCHOOLS		D0396	1,159,854	96,921	1,256,775
AUGUSTA		D0402	2,102,003	104,033	2,206,036
EL DORADO		D0490	1,835,077	112,628	1,947,705
FLINTHILLS		D0492	347,872	98,553	446,425
CHASE	009				
CHASE COUNTY		D0284	465,506	197,982	663,488
CHAUTAUQUA	010				
CEDAR VALE		D0285	197,368	44,961	242,329

COUNTY DISTRICT	#	#	1984-85 STATE EQUALIZATION AID PAYMENTS	1984-85 TRANSPORATION AID PAYMENTS	TOTAL
CHAUTAUQUA	010				
CHAUTAUQUA COUNTY COMMUNIT		D0286	661,686	133,355	795,041
CHEROKEE	011				
RIVERTON		D0404	1,671,199	98,177	1,769,376
COLUMBUS		D0493	1,668,656	222,945	1,891,601
GALENA		D0499	1,989,790	12,123	2,001,913
BAXTER SPRINGS		D0508	2,019,257	17,029	2,036,286
CHEYENNE	012				
CHEYLIN		D0103	0	102,150	102,150
ST FRANCIS COMMUNITY SCHOO		D0297	264,130	117,612	381,742
CLARK	013				
MINNEOLA		D0219	111,336	32,148	143,484
ASHLAND		D0220	0	61,238	61,238
CLAY	014				
CLAY CENTER		D0379	1,790,512	265,655	2,056,167
CLOUD	015				
CONCORDIA		D0333	1,988,017	186,274	2,174,291
SOUTHERN CLOUD		D0334	460,455	54,034	514,489
COFFEY	016				
LEBO-WAVERLY		D0243	910,108	97,566	1,007,674
BURLINGTON		D0244	0	96,860	96,860
LEROY-GRIDLEY		D0245	409,271	79,304	488,575
COMANCHE	017				
COMMANCHE COUNTY		D0300	0	105,554	105,554
COWLEY	018				
CENTRAL		D0462	671,293	108,326	779,619
UDALL		D0463	697,975	43,947	741,922
WINFIELD		D0465	2,159,020	170,834	2,329,854
ARKANSAS CITY		D0470	3,403,741	267,791	3,671,532
DEXTER		D0471	237,671	35,656	273,327
CRAWFORD	019				
NORTHEAST_		D0246	1,051,033	64,573	1,115,606
CHEROKEE		D0247	1,415,993	148,076	1,564,069
GIRARD		D0248	2,037,225	156,638	2,193,863
FRONTENAC PUBLIC SCHOOLS		D0249	838,684	20,445	859,129
PITTSBURG		D0250	2,992,744	124,850	3,117,594
DECATUR	020				
OBERLIN		D0294	282,797	168,328	451,125
PRAIRIE HEIGHTS		D0295	3,615	47,341	50,956

COUNTY DISTRICT	#	#	1984-85 STATE EQUALIZATION AID PAYMENTS	1984-85 TRANSPORATION AID PAYMENTS	TOTAL
DICKINSON	021				
SOLOMON		D0393	612,923	74,173	687,096
ABILENE		D0435	2,245,787	74,759	2,320,546
CHAPMAN		D0473	1,492,698	326,996	1,819,694
RURAL VISTA		D0481	618,116	97,880	715,996
HERINGTON		D0487	1,175,133	31,375	1,206,508
DONIPHAN	022				
WATHENA		D0406	1,011,982	32,950	1,044,932
HIGHLAND		D0425	611,080	72,820	683,900
TROY PUBLIC SCHOOLS		D0429	802,206	56,409	858,615
MIDWAY SCHOOLS		D0433	175,065	51,053	226,118
ELWOOD		D0486	624,797	0	624,797
DOUGLAS	023				
BALDWIN CITY		D0348	1,522,925	142,673	1,665,598
EUDORA		D0491	1,516,207	40,173	1,556,380
LAWRENCE		D0497	4,630,908	290,369	4,921,277
EDWARDS	024				
KINSLEY-OFFERLE		D0347	89,393	69,836	159,229
LEWIS		D0502	0	33,433	33,433
ELK	025				
WEST ELK		D0282	517,549	136,320	653,869
ELK VALLEY		D0283	412,481	34,678	447,159
ELLIS	026				
ELLIS		D0388	200,971	73,336	274,307
VICTORIA		D0432	413,974	52,260	466,234
HAYS		D0489	1,021,651	155,563	1,177,214
ELLSWORTH	027				
ELLSWORTH		D0327	1,012,991	132,630	1,145,621
LORRAINE		D0328	0	85,737	85,737
FINNEY	028				
HOLCOMB		D0363	0	58,860	58,860
GARDEN CITY		D0457	4,939,015	443,303	5,382,318
FORD	029				
SPEARVILLE-WINDTHORST		D0381	373,378	50,157	423,535
DODGE CITY		D0443	3,590,532	207,218	3,797,750
BUCKLIN		D0459	190,606	40,954	231,560
FRANKLIN	030				
WEST FRANKLIN		D0287	1,328,215	143,967	1,472,182
CENTRAL HEIGHTS		D0288	970,653	132,300	1,102,953

COUNTY DISTRICT	#	#	1984-85 STATE EQUALIZATION AID PAYMENTS	1984-85 TRANSPORATION AID PAYMENTS	TOTAL
FRANKLIN	030				
WELLSVILLE		D0289	1,136,509	101,529	1,238,038
OTTAWA		D0290	2,543,385	109,088	2,652,473
GEARY	031				
JUNCTION CITY		D0475	8,952,790	317,640	9,270,430
GOVE	032				
GRINNELL PUBLIC SCHOOLS		D0291	179,714	63,797	243,511
GRAINFIELD		D0292	114,337	65,681	180,018
QUINTER PUBLIC SCHOOLS		D0293	274,258	80,962	355,220
GRAHAM	033				
WEST GRAHAM-MORLAND		D0280	5,205	50,285	55,490
HILL CITY		D0281	523,483	72,072	595,555
GRANT	034				
ULYSSES		D0214	0	167,246	167,246
GRAY	035				
CIMARRON-ENSIGN		D0102	581,717	87,168	668,885
MONTEZUMA		D0371	3,340	28,807	32,147
COPELAND		D0476	0	31,125	31,125
INGALLS		D0477	68,813	56,494	125,307
GREELEY	036				
GREELEY COUNTY		D0200	0	93,459	93,459
GREENWOOD	037				
MADISON-VIRGIL		D0386	625,131	75,429	700,560
EUREKA		D0389	1,009,075	128,505	1,137,580
HAMILTON		D0390	119,335	37,533	156,868
HAMILTON	038				
SYRACUSE		D0494	0	102,888	102,888
HARPER	039				
ANTHONY-HARPER		D0361	190,210	233,444	423,654
ATTICA		D0511	815	19,883	20,698
HARVEY	040				
BURRTON		D0369	428,796	29,152	457,948
NEWTON		D0373	3,217,990	107,016	3,325,006
SEDGWICK PUBLIC SCHOOLS		D0439	877,221	19,895	897,116
HALSTEAD		D0440	1,065,320	95,702	1,161,022
HESSTON		D0460	1,150,718	52,812	1,203,530
HASKELL	041				
SUBLETTE		D0374	0	103,302	103,302

COUNTY DISTRICT	#	#	1984-85 STATE EQUALIZATION AID PAYMENTS	1984-85 TRANSPORATION AID PAYMENTS	TOTAL
HASKELL	041				
SATANTA		D0507	0	66,078	66,078
HODGEMAN	042				
JETMORE		D0227	0	77,606	77,606
HANSTON		D0228	0	38,591	38,591
JACKSON	043				
NORTH JACKSON		D0335	1,018,069	161,914	1,179,983
HOLTON		D0336	1,609,595	135,807	1,745,402
MAYETTA		D0337	1,809,962	150,246	1,960,208
JEFFERSON	044				
VALLEY FALLS		D0338	918,137	72,253	990,390
JEFFERSON COUNTY NORTH		D0339	928,428	89,037	1,017,465
JEFFERSON WEST		D0340	1,704,858	147,544	1,852,402
OSKALOOSA PUBLIC SCHOOLS		D0341	786,901	90,563	877,464
MCLOUTH		D0342	1,026,271	82,934	1,109,205
PERRY PUBLIC SCHOOLS		D0343	1,526,234	179,377	1,705,611
JEWELL	045				
WHITE ROCK		D0104	101,223	80,074	181,297
MANKATO		D0278	529,044	48,173	577,217
JEWELL		D0279	178,472	58,241	236,713
JOHNSON	046				
SOUTHEAST JOHNSON CO		D0229	4,751,360	576,219	5,327,579
SPRING HILL		D0230	2,354,719	130,460	2,485,179
GARDNER-EDGERTON-ANTIOCH		D0231	2,510,336	175,640	2,685,976
DESOTO		D0232	2,726,362	310,534	3,036,896
OLATHE		D0233	15,714,523	416,016	16,130,539
SHAWNEE MISSION PUBLIC SCH		D0512	3,599,214	1,008,332	4,607,546
KEARNY	047				
LAKIN		D0215	0	108,586	108,586
DEERFIELD		D0216	0	38,388	38,388
KINGMAN	048				
KINGMAN		D0331	365,591	197,150	562,741
CUNNINGHAM		D0332	0	88,673	88,673
KIOWA	049				
GREENSBURG		D0422	524,699	38,398	563,097
MULLINVILLE		D0424	0	28,909	28,909
HAVILAND PUBLIC SCHOOLS		D0474	3,177	29,133	32,310
LABETTE	050				
PARSONS		D0503	2,766,229	23,515	2,789,744
OSWEGO		D0504	1,105,819	25,799	1,131,618

COUNTY DISTRICT	#	#	1984-85 STATE EQUALIZATION AID PAYMENTS	1984-85 TRANSPORATION AID PAYMENTS	TOTAL
LABETTE	050				
CHETOPA		D0505	863,399	11,570	874,969
LABETTE COUNTY		D0506	2,503,205	432,982	2,936,187
LANE	051				
HEALY PUBLIC SCHOOLS		D0468	0	24,090	24,090
DIGHTON		D0482	0	61,518	61,518
LEAVENWORTH	052				
EASTON		D0449	1,242,118	141,725	1,383,843
LEAVENWORTH		D0453	5,118,906	1,299	5,120,205
BASEHOR-LINWOOD		D0458	1,940,903	149,927	2,090,830
TONGANOXIE		D0464	2,251,056	219,020	2,470,076
LANSING		D0469	2,559,550	98,919	2,658,469
LINCOLN	053				
LINCOLN		D0298	367,504	112,137	479,641
SYLVAN GROVE		D0299	213,324	69,290	282,614
LINN	054				
PLEASANTON		D0344	1,067,839	54,301	1,122,140
JAYHAWK		D0346	753,904	119,196	873,100
PRAIRIE VIEW		D0362	86,325	259,121	345,446
LOGAN	055				
OAKLEY		D0274	33,607	108,236	141,843
TRIPLAINS		D0275	0	61,238	61,238
LYON	056				
NORTH LYON COUNTY		D0251	1,001,043	157,313	1,158,356
SOUTHERN LYON COUNTY		D0252	837,243	135,849	973,092
EMPORIA		D0253	4,200,011	264,243	4,464,254
MARION	057				
CENTRE		D0397	387,492	117,683	505,175
PEABODY-BURNS		D0398	675,038	76,926	751,964
MARION		D0408	785,750	124,288	910,038
DURHAM-HILLSBORO-LEHIGH		D0410	549,699	100,283	649,982
GOESSEL		D0411	343,104	41,059	384,163
MARSHALL	058				
MARYSVILLE		D0364	983,403	197,607	1,181,010
VERMILLION		D0380	790,679	159,031	949,710
AXTELL		D0488	464,430	78,893	543,323
VALLEY HEIGHTS		D0498	623,091	69,594	692,685
MCPHERSON	059				
LINDSBORG		D0400	846,580	173,802	1,020,382
MCPHERSON		D0418	1,306,402	121,344	1,427,746

COUNTY DISTRICT	#	#	1984-85 STATE EQUALIZATION AID PAYMENTS	1984-85 TRANSPORATION AID PAYMENTS	TOTAL
MCPHERSON	059				
CANTON-GALVA		D0419	398,382	64,020	462,402
MOUNDRIDGE		D0423	289,101	82,482	371,583
INMAN		D0448	415,136	81,190	496,326
MEADE	060				
FOWLER		D0225	0	37,335	37,335
MEADE		D0226	56,455	60,088	116,543
MIAMI	061				
OSAWATOMIE		D0367	2,097,869	127,802	2,225,671
PAOLA		D0368	1,756,509	210,850	1,967,359
LOUISBURG		D0416	1,712,690	168,334	1,881,024
MITCHELL	062				
WACONDA		D0272	579,592	86,410	666,002
BELOIT		D0273	508,551	97,668	606,219
MONTGOMERY	063				
CANEY VALLEY		D0436	1,824,207	140,456	1,964,663
COFFEYVILLE		D0445	4,070,284	209,317	4,279,601
INDEPENDENCE		D0446	2,654,375	127,718	2,782,093
CHERRYVALE		D0447	1,573,734	51,805	1,625,539
MORRIS	064				
MORRIS COUNTY		D0417	1,431,828	231,931	1,663,759
MORTON	065				
ROLLA		D0217	0	56,693	56,693
ELKHART		D0218	502,679	53,057	555,736
NEMAHA	066				
SABETHA		D0441	1,044,501	177,374	1,221,875
NEMAHA VALLEY SCHOOLS		D0442	640,429	71,345	711,774
B & B		D0451	530,315	75,338	605,653
NEOSHO	067				
ERIE-ST PAUL		D0101	1,617,027	200,773	1,817,800
CHANUTE PUBLIC SCHOOLS		D0413	2,270,619	122,793	2,393,412
NESS	068				
NES TRES LA GO		D0301	0	18,756	18,756
SMOKY HILL		D0302	90,701	69,507	160,208
NESS CITY		D0303	0	48,083	48,083
BAZINE		D0304	0	34,530	34,530
NORTON	069				
NORTON COMMUNITY SCHOOLS		D0211	1,280,336	106,262	1,386,598
NORTHERN VALLEY		D0212	259,720	78,534	338,254

COUNTY DISTRICT	#	#	1984-85 STATE EQUALIZATION AID PAYMENTS	1984-85 TRANSPORATION AID PAYMENTS	TOTAL
NORTON	069				
WEST SOLOMON VALLEY SCHOOL		D0213	75,145	37,375	112,520
OSAGE	070				
OSAGE CITY		D0420	1,146,794	49,736	1,196,530
LYNDON		D0421	732,644	47,060	779,704
SANTA FE TRAIL		D0434	2,382,228	163,604	2,545,832
BURLINGAME PUBLIC SCHOOLS		D0454	928,919	43,548	972,467
MARAIS DES CYGNES VALLEY		D0456	748,463	76,727	825,190
OSBORNE	071				
OSBORNE COUNTY		D0392	324,437	101,253	425,690
OTTAWA	072				
NORTH OTTAWA COUNTY		D0239	616,690	150,520	767,210
TWIN VALLEY		D0240	765,465	90,656	856,121
PAWNEE	073				
FT LARNED		D0495	890,920	152,888	1,043,808
PAWNEE HEIGHTS		D0496	6,567	51,492	58,059
PHILLIPS	074				
EASTERN HEIGHTS		D0324	172,933	52,853	225,786
PHILLIPSBURG		D0325	778,307	103,302	881,609
LOGAN		D0326	140,717	68,514	209,231
POTTAWATOMIE	075				
WAMEGO		D0320	2,119,658	113,767	2,233,425
KAW VALLEY		D0321	0	168,865	168,865
ONAGA-HAVENSVILLE-WHEATON		D0322	739,696	96,011	835,707
WESTMORELAND		D0323	1,104,386	98,828	1,203,214
PRATT	076				
PRATT		D0382	1,182,855	91,954	1,274,809
SKYLINE SCHOOLS		D0438	85,249	129,703	214,952
RAWLINS	077				
HERNDON		D0317	3,538	26,278	29,816
ATWOOD		D0318	373,230	120,217	493,447
RENO	078				
HUTCHINSON PUBLIC SCHOOLS		D0308	4,347,102	0	4,347,102
NICKERSON		D0309	2,183,503	212,557	2,396,060
FAIRFIELD		D0310	625,166	174,532	799,698
PRETTY PRAIRIE		D0311	526,466	88,049	614,515
HAVEN PUBLIC SCHOOLS		D0312	1,566,046	222,255	1,788,301
BUHLER		D0313	2,761,670	383,335	3,145,005
REPUBLIC	079				
PIKE VALLEY		D0426	377,027	71,382	448,409

COUNTY DISTRICT	#	#	1984-85 STATE EQUALIZATION AID PAYMENTS	1984-85 TRANSPORATION AID PAYMENTS	TOTAL
REPUBLIC	079				
BELLEVILLE		D0427	728,348	135,543	863,891
CUBA		D0455	265,321	55,749	321,070
RICE	080				
STERLING		D0376	894,992	103,955	998,947
CHASE		D0401	63,305	40,951	104,256
LYONS		D0405	1,180,829	40,309	1,221,138
LITTLE RIVER		D0444	207,995	111,805	319,800
RILEY	081				
RILEY COUNTY		D0378	1,012,562	108,353	1,120,915
MANHATTAN		D0383	5,068,382	500,706	5,569,088
BLUE VALLEY		D0384	269,032	76,581	345,613
ROOKS	082				
PALCO		D0269	304	63,483	63,787
PLAINVILLE		D0270	247,336	70,167	317,503
STOCKTON		D0271	123,095	101,791	224,886
RUSH	083				
LACROSSE		D0395	64,940	75,479	140,419
OTIS-BISON		D0403	174,749	140,181	314,930
RUSSELL	084				
PARADISE		D0399	0	83,254	83,254
RUSSELL COUNTY		D0407	0	203,427	203,427
SALINE	085				
SALINA		D0305	5,952,781	106,725	6,059,506
SOUTHEAST OF SALINE		D0306	633,390	151,440	784,830
ELL-SALINE		D0307	439,225	79,006	518,231
SCOTT	086				
SCOTT COUNTY		D0466	617,600	177,754	795,354
SEDGWICK	087				
WICHITA		D0259	25,918,546	2,807,256	28,725,802
DERBY		D0260	6,182,124	208,439	6,390,563
HAYSVILLE		D0261	4,254,090	187,728	4,441,818
VALLEY CENTER PUBLIC SCHOO		D0262	2,311,966	219,104	2,531,070
MULVANE		D0263	1,958,526	115,592	2,074,118
CLEARWATER		D0264	919,759	110,296	1,030,055
GODDARD		D0265	1,645,501	208,844	1,854,345
MAIZE		D0266	2,626,873	206,113	2,832,986
RENWICK		D0267	1,774,230	168,505	1,942,735
CHENEY		D0268	716,733	90,675	807,408
SEWARD	088				
LIBERAL		D0480	3,310,829	64,538	3,375,367

COUNTY DISTRICT	#	#	1984-85 STATE EQUALIZATION AID PAYMENTS	1984-85 TRANSPORATION AID PAYMENTS	TOTAL
SEWARD	088				
KISMET-PLAINS		D0483	16,960	136,307	153,267
SHAWNEE	089				
SEAMAN		D0345	3,956,464	277,993	4,234,457
SILVER LAKE		D0372	1,280,449	46,008	1,326,457
AUBURN WASHBURN		D0437	2,922,173	360,650	3,282,823
SHAWNEE HEIGHTS		D0450	4,555,665	515,920	5,071,585
TOPEKA PUBLIC SCHOOLS		D0501	12,243,978	0	12,243,978
SHERIDAN	090				
HOXIE COMMUNITY SCHOOLS		D0412	23,706	143,207	166,913
SHERMAN	091				
GOODLAND		D0352	712,336	205,732	918,068
SMITH	092				
SMITH CENTER		D0237	393,912	172,249	566,161
WEST SMITH COUNTY		D0238	256,082	46,812	302,894
STAFFORD	093				
STAFFORD		D0349	218,858	50,337	269,195
ST JOHN-HUDSON		D0350	0	99,184	99,184
MACKSVILLE		D0351	0	101,243	101,243
STANTON	094				
STANTON COUNTY		D0452	0	127,909	127,909
STEVENS	095				
MOSCOW PUBLIC SCHOOLS		D0209	0	45,720	45,720
HUGOTON PUBLIC SCHOOLS		D0210	0	141,485	141,485
SUMNER	096				
WELLINGTON		D0353	2,020,238	115,607	2,135,845
CONWAY SPRINGS		D0356	420,117	66,726	486,843
BELLE PLAINE		D0357	1,254,447	75,382	1,329,829
OXFORD		D0358	585,055	60,200	645,255
ARGONIA PUBLIC SCHOOLS		D0359	31,171	69,692	100,863
CALDWELL		D0360	251,881	55,232	307,113
SOUTH HAVEN		D0509	152,862	51,409	204,271
THOMAS	097				
BREWSTER		D0314	7,202	67,975	75,177
COLBY PUBLIC SCHOOLS		D0315	823,190	95,350	918,540
GOLDEN PLAINS		D0316	79,708	69,665	149,373
TREGO	098				
WAKEENEY		D0208	463,554	163,163	626,717
WABAUNSEE	099				
ALMA		D0329	572,531	129,211	701,742

COUNTY DISTRICT	#	#	1984-85 STATE EQUALIZATION AID PAYMENTS	1984-85 TRANSPORATION AID PAYMENTS	TOTAL
WABAUNSEE	099				
WABAUNSEE EAST		D0330	1,104,546	172,162	1,276,708
WALLACE	100				
WALLACE COUNTY SCHOOLS		D0241	193,623	90,633	284,256
WESKAN		D0242	49,141	31,489	80,630
WASHINGTON	101				
NORTH CENTRAL		D0221	267,544	83,748	351,292
WASHINGTON SCHOOLS		D0222	874,089	79,169	953,258
*BARNES		D0223	360,001	108,825	468,826
REPUBLICAN VALLEY		D0224	594,281	83,418	677,699
WICHITA	102				
LEOTI		D0467	0	131,567	131,567
WILSON	103				
ALTOONA-MIDWAY		D0387	697,211	88,717	785,928
NEODESHA		D0461	1,647,193	56,076	1,703,269
FREDONIA		D0484	1,205,892	181,067	1,386,959
WOODSON	104				
WOODSON		D0366	523,955	135,085	659,040
WYANDOTTE	105				
TURNER-KANSAS CITY		D0202	6,641,722	112,477	6,754,199
PIPER-KANSAS CITY		D0203	1,984,734	128,219	2,112,953
BONNER SPRINGS		D0204	3,141,608	168,144	3,309,752
KANSAS CITY		D0500	36,804,497	977,944	37,782,441
********** STATE TOTALS			411,711,964	39,536,257	451,248,221

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-84	1984-85 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
ALLEN	001				
MARMATON VALLEY		D0256	313.0	73,503	234.83
IOLA		D0257	1,742.0	300,814	172.68
HUMBOLDT		D0258	567.0	103,369	182.31
ANDERSON	002				
GARNETT		D0365	1,003.0	209,784	209.16
CREST		D0479	280.5	33,770	120.39
ATCHISON	003				
ATCHISON CO COMM SCHOOLS		D0377	886.0	94,025	106.12
ATCHISON PUBLIC SCHOOLS		D0409	1,589.7	373,569	234.99
BARBER	004				
BARBER COUNTY NORTH		D0254	798.0	245,747	307.95
SOUTH BARBER		D0255	344.6	99,368	288.36
BARTON	005				
CLAFLIN		D0354	258.0	91,811	355.86
ELLINWOOD PUBLIC SCHOOLS		D0355	530.0	173,526	327.41
GREAT BEND		D0428	3,426.3	1,095,301	319.67
HOISINGTON		D0431	736.2	203,011	275.76
BOURBON	006				
FT SCOTT		D0234	1,939.6	450,140	232.08
UNIONTOWN		D0235	494.0	51,057	103.35
BROWN	007				
HIAWATHA		D0415	1,057.4	192,005	181.58
BROWN COUNTY		D0430	636.5	77,438	121.66
BUTLER	008				
LEON		D0205	649.0	85,369	131.54
REMINGTON-WHITEWATER		D0206	500.0	95,265	190.53
CIRCLE		D0375	1,140.5	183,540	160.93
ANDOVER		D0385	1,417.8	296,036	208.80
ROSE HILL PUBLIC SCHOOLS		D0394	1,162.8	158,153	136.01
DOUGLASS PUBLIC SCHOOLS		D0396	582.2	92,769	159.34
AUGUSTA		D0402	1,598.8	414,883	259.50
EL DORADO		D0490	1,964.6	601,420	306.13
FLINTHILLS		D0492	255.5	25,372	99.30
CHASE	009				
CHASE COUNTY		D0284	568.3	77,587	136.52
CHAUTAUQUA	010				
CEDAR VALE		D0285	201.0	40,446	201.22

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-84	1984-85 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
CHAUTAUQUA	010				
CHAUTAUQUA COUNTY COMMUNIT		D0286	538.0	98,486	183.06
CHEROKEE	011				
RIVERTON		D0404	689.4	48,869	70.89
COLUMBUS		D0493	1,319.0	189,462	143.64
GALENA		D0499	731.0	83,584	114.34
BAXTER SPRINGS		D0508	906.5	137,174	151.32
CHEYENNE	012				
CHEYLIN		D0103	226.0	79,374	351.21
ST FRANCIS COMMUNITY SCHOO		D0297	460.5	95,586	207.57
CLARK	013				
MINNEOLA		D0219	211.6	46,661	220.52
ASHLAND		D0220	250.0	74,082	296.33
CLAY	014				
CLAY CENTER		D0379	1,551.5	277,151	178.63
CLOUD	015				
CONCORDIA		D0333	1,355.7	296,732	218.88
SOUTHERN CLOUD		D0334	270.5	48,272	178.45
COFFEY	016				
LEBO-WAVERLY		D0243	493.0	105,901	214.81
BURLINGTON		D0244	794.9	191,230	240.57
LEROY-GRIDLEY		D0245	357.5	82,194	229.91
COMANCHE	017				
COMMANCHE COUNTY		D0300	428.5	102,358	238.88
COWLEY	018				
CENTRAL		D0462	415.0	54,575	131.51
UDALL		D0463	360.5	69,586	193.03
WINFIELD		D0465	2,153.2	527,242	244.86
ARKANSAS CITY		D0470	2,898.4	589,981	203.55
DEXTER		D0471	144.6	15,440	106.78
CRAWFORD	019				
NORTHEAST		D0246	557.7	88,090	157.95
CHEROKEE		D0247	771.5	101,391	131.42
GIRARD		D0248	1,065.0	143,166	134.43
FRONTENAC PUBLIC SCHOOLS		D0249	402.0	77,155	191.93
PITTSBURG		D0250	2,785.5	649,363	233.12
DECATUR	020				
OBERLIN		D0294	635.5	143,571	225.92
PRAIRIE HEIGHTS		D0295	115.5	29,256	253.30

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-84	1984-85 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
DICKINSON	021				
SOLOMON		D0393	354.5	63,560	179.29
ABILENE		D0435	1,376.3	293,233	213.06
CHAPMAN		D0473	1,117.3	153,368	137.27
RURAL VISTA		D0481	403.5	59,853	148.33
HERINGTON		D0487	522.8	92,694	177.30
DONIPHAN	022				
WATHENA		D0406	466.0	65,211	139.94
HIGHLAND		D0425	304.6	37,791	124.07
TROY PUBLIC SCHOOLS		D0429	386.0	60,199	155.96
MIDWAY SCHOOLS		D0433	222.5	44,955	202.04
ELWOOD		D0486	221.0	24,513	110.92
DOUGLAS	023				
BALDWIN CITY		D0348	872.8	130,049	149.00
EUDORA		D0491	699.5	105,352	150.61
LAWRENCE		D0497	6,919.4	1,875,986	271.12
EDWARDS	024				
KINSLEY-OFFERLE		D0347	343.0	135,475	394.97
LEWIS		D0502	166.5	54,333	326.32
ELK	025				
WEST ELK		D0282	499.5	87,842	175.86
ELK VALLEY		D0283	176.8	18,051	102.10
ELLIS	026				
ELLIS		D0388	440.5	115,158	261.43
VICTORIA		D0432	438.0	91,038	207.85
HAYS		D0489	3,124.0	979,346	313.49
ELLSWORTH	027				
ELLSWORTH		D0327	700.6	138,757	198.05
LORRAINE		D0328	513.5	119,879	233.45
FINNEY	028				
HOLCOMB		D0363	537.5	59,832	111.32
GARDEN CITY		D0457	5,192.0	1,133,931	218.40
FORD	029				
SPEARVILLE-WINDTHORST		D0381	252.0	50,663	201.04
DODGE CITY		D0443	3,924.5	858,268	218.69
BUCKLIN		D0459	260.0	63,127	242.80
FRANKLIN	030				
WEST FRANKLIN		D0287	719.6	65,873	91.54
CENTRAL HEIGHTS		D0288	496.3	72,114	145.30

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-84	1984-85 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
FRANKLIN	030				
WELLSVILLE		D0289	632.5	109,533	173.17
OTTAWA		D0290	2,084.0	391,322	187.77
GEARY	031				
JUNCTION CITY		D0475	6,264.7	588,264	93.90
GOVE	032				
GRINNELL PUBLIC SCHOOLS		D0291	196.5	34,230	174.20
GRAINFIELD		D0292	247.0	43,132	174.62
QUINTER PUBLIC SCHOOLS		D0293	326.5	49,682	152.17
GRAHAM	033				
WEST GRAHAM-MORLAND		D0280	129.5	33,419	258.06
HILL CITY		D0281	537.2	117,834	219.35
GRANT	034				
ULYSSES		D0214	1,422.9	276,812	194.54
GRAY	035				
CIMARRON-ENSIGN		D0102	571.5	98,690	172.69
MONTEZUMA		D0371	168.0	67,785	403.48
COPELAND		D0476	123.5	33,953	274.92
INGALLS		D0477	202.0	33,412	165.41
GREELEY	036				
GREELEY COUNTY		D0200	310.3	87,086	280.65
GREENWOOD	037				
MADISON-VIRGIL		D0386	346.0	75,536	218.31
EUREKA		D0389	788.8	178,944	226.86
HAMILTON		D0390	138.0	24,869	180.21
HAMILTON	038				
SYRACUSE		D0494	431.0	118,151	274.13
HARPER	039				
ANTHONY-HARPER		D0361	1,029.0	262,447	255.05
ATTICA		D0511	179.9	74,793	415.75
HARVEY	040				
BURRTON		D0369	259.0	57,725	222.88
NEWTON		D0373	2,988.9	717,419	240.03
SEDGWICK PUBLIC SCHOOLS		D0439	383.5	87,296	227.63
HALSTEAD		D0440	673.2	123,858	183.98
HESSTON		D0460	744.0	115,619	155.40
HASKELL	041				
SUBLETTE		D0374	431.5	132,785	307.73

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-84	1984-85 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
HASKELL	041				
SATANTA		D0507	352.8	96,824	274.44
HODGEMAN	042				
JETMORE		D0227	236.8	58,345	246.39
HANSTON		D0228	125.5	23,796	189.61
JACKSON	043				
NORTH JACKSON		D0335	491.0	47,082	95.89
HOLTON		D0336	890.0	145,203	163.15
MAYETTA		D0337	776.5	86,981	112.02
JEFFERSON	044				
VALLEY FALLS		D0338	420.0	58,600	139.52
JEFFERSON COUNTY NORTH		D0339	424.6	49,669	116.98
JEFFERSON WEST		D0340	742.0	121,183	163.32
OSKALOOSA PUBLIC SCHOOLS		D0341	444.0	70,288	158.31
MCLOUTH		D0342	458.5	61,855	134.91
PERRY PUBLIC SCHOOLS		D0343	796.0	146,422	183.95
JEWELL	045				
WHITE ROCK		D0104	239.0	33,632	140.72
MANKATO		D0278	291.5	59,027	202.49
JEWELL		D0279	195.5	48,198	246.54
JOHNSON	046				
SOUTHEAST JOHNSON CO		D0229	4,148.1	568,256	136.99
SPRING HILL		D0230	1,220.0	175,360	143.74
GARDNER-EDGERTON-ANTIOCH		D0231	1,602.8	280,042	174.72
DESOTO		D0232	1,668.9	216,264	129.58
OLATHE		D0233	10,086.6	2,020,186	200.28
SHAWNEE MISSION PUBLIC SCH		D0512	29,281.8	17,576,101	600.24
KEARNY	047				
LAKIN		D0215	664.5	140,643	211.65
DEERFIELD		D0216	220.5	31,105	141.07
KINGMAN	048				
KINGMAN		D0331	1,055.3	241,057	228.43
CUNNINGHAM		D0332	282.5	68,991	244.22
KIOWA	049				
GREENSBURG		D0422	419.5	104,306	248.64
MULLINVILLE		D0424	124.5	31,161	250.29
HAVILAND PUBLIC SCHOOLS		D0474	163.5	33,646	205.79
LABETTE	050				
PARSONS		D0503	2,001.7	427,335	213.49
OSWEGO		D0504	456.0	61,469	134.80

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-84	1984-85 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
LABETTE	050				
CHETOPA		D0505	304.7	32,733	107.43
LABETTE COUNTY		D0506	1,536.5	155,430	101.16
LANE	051				
HEALY PUBLIC SCHOOLS		D0468	100.0	29,819	298.19
DIGHTON		D0482	377.5	106,530	282.20
LEAVENWORTH	052				
EASTON		D0449	617.0	75,372	122.16
LEAVENWORTH		D0453	3,988.2	822,976	206.35
BASEHOR-LINWOOD		D0458	1,011.0	174,355	172.46
TONGANOXIE		D0464	1,171.5	186,184	158.93
LANSING		D0469	1,224.6	157,773	128.84
LINCOLN	053				
LINCOLN		D0298	377.0	87,537	232.19
SYLVAN GROVE		D0299	197.0	29,335	148.91
LINN	054				
PLEASANTON		D0344	393.0	46,968	119.51
JAYHAWK		D0346	508.5	68,351	134.42
PRAIRIE VIEW		D0362	779.8	91,099	116.82
LOGAN	055				
OAKLEY		D0274	475.0	119,533	251.65
TRIPLAINS		D0275	101.0	31,301	309.91
LYON	056				
NORTH LYON COUNTY		D0251	686.5	89,639	130.57
SOUTHERN LYON COUNTY		D0252	505.7	89,030	176.05
EMPORIA		D0253	4,175.2	1,105,530	264.78
MARION	057				
CENTRE		D0397	329.5	43,761	132.81
PEABODY-BURNS		D0398	420.2	67,112	159.71
MARION		D0408	560.5	118,762	211.89
DURHAM-HILLSBORO-LEHIGH		D0410	546.2	110,849	202.95
GOESSEL		D0411	206.8	28,470	137.67
MARSHALL	058				
MARYSVILLE		D0364	871.8	241,246	276.72
VERMILLION		D0380	608.1	78,553	129.18
AXTELL		D0488	322.0	35,512	110.29
VALLEY HEIGHTS		D0498	414.5	78,393	189.13
MCPHERSON	059				
LINDSBORG		D0400	811.2	145,353	179.18
MCPHERSON		D0418	2,183.0	634,857	290.82

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-84	1984-85 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
MCPHERSON	059				
CANTON-GALVA		D0419	402.0	102,648	255.34
MOUNDRIDGE		D0423	393.5	101,734	258.54
INMAN		D0448	346.5	72,571	209.44
MEADE	060				
FOWLER		D0225	141.5	45,634	322.50
MEADE		D0226	394.5	101,492	257.27
MIAMI	061				
OSAWATOMIE		D0367	1,021.0	161,427	158.11
PAOLA		D0368	1,346.8	296,891	220.44
LOUISBURG		D0416	992.5	138,593	139.64
MITCHELL	062				
WACONDA		D0272	589.0	113,811	193.23
BELOIT		D0273	809.5	205,4[illegible]8	253.81
MONTGOMERY	063				
CANEY VALLEY		D0436	846.5	114,477	135.24
COFFEYVILLE		D0445	2,946.9	507,186	172.11
INDEPENDENCE		D0446	2,391.2	506,321	211.74
CHERRYVALE		D0447	663.9	82,077	123.63
MORRIS	064				
MORRIS COUNTY		D0417	956.9	158,305	165.44
MORTON	065				
ROLLA		D0217	196.5	47,505	241.76
ELKHART		D0218	596.5	149,680	250.93
NEMAHA	066				
SABETHA		D0441	890.8	179,790	201.83
NEMAHA VALLEY SCHOOLS		D0442	440.7	95,105	215.80
B & B		D0451	255.0	17,688	69.36
NEOSHO	067				
ERIE-ST PAUL		D0101	1,118.0	129,829	116.13
CHANUTE PUBLIC SCHOOLS		D0413	2,102.5	416,254	197.98
NESS	068				
NES TRES LA GO		D0301	94.0	27,908	296.89
SMOKY HILL		D0302	189.5	48,028	253.45
NESS CITY		D0303	338.0	128,829	381.15
BAZINE		D0304	125.0	30,712	245.70
NORTON	069				
NORTON COMMUNITY SCHOOLS		D0211	767.0	167,041	217.78
NORTHERN VALLEY		D0212	210.0	36,121	172.00

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-84	1984-85 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
NORTON	069				
WEST SOLOMON VALLEY SCHOOL		D0213	138.0	36,031	261.09
OSAGE	070				
OSAGE CITY		D0420	599.0	146,253	244.16
LYNDON		D0421	337.2	67,465	200.07
SANTA FE TRAIL		D0434	1,152.7	172,134	149.33
BURLINGAME PUBLIC SCHOOLS		D0454	348.5	53,804	154.39
MARAIS DES CYGNES VALLEY		D0456	306.0	51,899	169.60
OSBORNE	071				
OSBORNE COUNTY		D0392	456.0	110,526	242.38
OTTAWA	072				
NORTH OTTAWA COUNTY		D0239	600.0	130,354	217.26
TWIN VALLEY		D0240	450.5	55,209	122.55
PAWNEE	073				
FT LARNED		D0495	1,166.5	298,576	255.96
PAWNEE HEIGHTS		D0496	152.5	43,690	286.49
PHILLIPS	074				
EASTERN HEIGHTS		D0324	170.0	28,985	170.50
PHILLIPSBURG		D0325	714.5	184,611	258.38
LOGAN		D0326	248.5	80,223	322.83
POTTAWATOMIE	075				
WAMEGO		D0320	1,112.3	181,550	163.22
KAW VALLEY		D0321	1,042.6	160,315	153.76
ONAGA-HAVENSVILLE-WHEATON		D0322	374.0	50,984	136.32
WESTMORELAND		D0323	579.0	77,867	134.49
PRATT	076				
PRATT		D0382	1,340.0	414,544	309.36
SKYLINE SCHOOLS		D0438	333.5	54,584	163.67
RAWLINS	077				
HERNDON		D0317	77.0	13,146	170.73
ATWOOD		D0318	453.0	100,180	221.15
RENO	078				
HUTCHINSON PUBLIC SCHOOLS		D0308	4,937.6	1,756,131	355.66
NICKERSON		D0309	1,424.0	235,617	165.46
FAIRFIELD		D0310	511.2	87,637	171.43
PRETTY PRAIRIE		D0311	269.1	58,427	217.12
HAVEN PUBLIC SCHOOLS		D0312	1,067.8	156,947	146.98
BUHLER		D0313	2,114.0	301,312	142.53
REPUBLIC	079				
PIKE VALLEY		D0426	253.0	49,277	194.77

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-84	1984-85 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
REPUBLIC	079				
BELLEVILLE		D0427	576.0	132,704	230.39
CUBA		D0455	179.0	24,698	137.98
RICE	080				
STERLING		D0376	531.9	116,284	218.62
CHASE		D0401	216.8	63,850	294.51
LYONS		D0405	744.0	190,812	256.47
LITTLE RIVER		D0444	372.5	65,662	176.27
RILEY	081				
RILEY COUNTY		D0378	491.9	66,351	134.89
MANHATTAN		D0383	5,185.5	1,231,305	237.45
BLUE VALLEY		D0384	192.4	29,482	153.23
ROOKS	082				
PALCO		D0269	245.2	57,302	233.69
PLAINVILLE		D0270	561.5	173,129	308.33
STOCKTON		D0271	443.6	127,163	286.66
RUSH	083				
LACROSSE		D0395	427.1	131,105	306.97
OTIS-BISON		D0403	331.5	75,882	228.90
RUSSELL	084				
PARADISE		D0399	183.0	49,717	271.68
RUSSELL COUNTY		D0407	1,381.5	498,236	360.65
SALINE	085				
SALINA		D0305	6,614.4	1,887,219	285.32
SOUTHEAST OF SALINE		D0306	579.7	92,809	160.10
ELL-SALINE		D0307	267.5	41,844	156.43
SCOTT	086				
SCOTT COUNTY		D0466	1,083.0	265,120	244.80
SEDGWICK	087				
WICHITA		D0259	41,526.7	18,074,797	435.26
DERBY		D0260	4,719.3	746,916	158.27
HAYSVILLE		D0261	2,951.3	390,216	132.22
VALLEY CENTER PUBLIC SCHOO		D0262	1,719.5	303,033	176.23
MULVANE		D0263	1,667.5	298,979	179.30
CLEARWATER		D0264	899.5	158,058	175.72
GODDARD		D0265	1,668.2	295,485	177.13
MAIZE		D0266	1,306.5	140,794	107.76
RENWICK		D0267	1,337.6	200,741	150.08
CHENEY		D0268	532.6	122,417	229.85
SEWARD	088				
LIBERAL		D0480	3,114.0	753,213	241.88

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-84	1984-85 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
SEWARD	088				
KISMET-PLAINS		D0483	546.4	99,729	182.52
SHAWNEE	089				
SEAMAN		D0345	3,331.7	545,136	163.62
SILVER LAKE		D0372	624.5	106,164	170.00
AUBURN WASHBURN		D0437	2,636.5	447,356	169.68
SHAWNEE HEIGHTS		D0450	3,170.7	453,794	143.12
TOPEKA PUBLIC SCHOOLS		D0501	13,854.2	5,180,724	373.95
SHERIDAN	090				
HOXIE COMMUNITY SCHOOLS		D0412	532.5	110,965	208.38
SHERMAN	091				
GOODLAND		D0352	1,331.5	272,294	204.50
SMITH	092				
SMITH CENTER		D0237	642.1	128,620	200.31
WEST SMITH COUNTY		D0238	211.0	32,874	155.80
STAFFORD	093				
STAFFORD		D0349	304.0	89,361	293.95
ST JOHN-HUDSON		D0350	394.5	119,426	302.73
MACKSVILLE		D0351	275.6	76,560	277.79
STANTON	094				
STANTON COUNTY		D0452	495.0	112,771	227.82
STEVENS	095				
MOSCOW PUBLIC SCHOOLS		D0209	139.0	24,726	177.88
HUGOTON PUBLIC SCHOOLS		D0210	843.1	189,175	224.38
SUMNER	096				
WELLINGTON		D0353	1,785.0	394,819	221.19
CONWAY SPRINGS		D0356	387.5	85,224	219.93
BELLE PLAINE		D0357	640.0	123,404	192.82
OXFORD		D0358	394.5	67,084	170.05
ARGONIA PUBLIC SCHOOLS		D0359	200.5	49,382	246.29
CALDWELL		D0360	310.5	70,218	226.14
SOUTH HAVEN		D0509	177.0	26,995	152.51
THOMAS	097				
BREWSTER		D0314	171.0	34,909	204.15
COLBY PUBLIC SCHOOLS		D0315	1,159.5	272,905	235.36
GOLDEN PLAINS		D0316	194.5	44,832	230.50
TREGO	098				
WAKEENEY		D0208	635.7	146,339	230.20
WABAUNSEE	099				
ALMA		D0329	499.5	112,823	225.87

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-84	1984-85 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
WABAUNSEE	099				
WABAUNSEE EAST		D0330	579.0	70,111	121.09
WALLACE	100				
WALLACE COUNTY SCHOOLS		D0241	337.0	51,933	154.10
WESKAN		D0242	97.0	16,596	171.09
WASHINGTON	101				
NORTH CENTRAL		D0221	182.0	23,019	126.48
WASHINGTON SCHOOLS		D0222	453.5	71,618	157.92
BARNES		D0223	421.7	90,142	213.76
REPUBLICAN VALLEY		D0224	410.2	62,701	152.85
WICHITA	102				
LEOTI		D0467	579.0	177,013	305.72
WILSON	103				
ALTOONA-MIDWAY		D0387	345.5	45,577	131.92
NEODESHA		D0461	791.6	112,470	142.08
FREDONIA		D0484	895.0	149,616	167.17
WOODSON	104				
WOODSON		D0366	575.0	114,396	198.95
WYANDOTTE	105				
TURNER-KANSAS CITY		D0202	3,651.6	388,907	106.50
PIPER-KANSAS CITY		D0203	862.4	83,089	96.35
BONNER SPRINGS		D0204	1,962.0	371,700	189.45
KANSAS CITY		D0500	21,981.1	4,439,160	201.95
********** STATE TOTALS			385,228.6	101,368,820	61,314.99

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NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1984			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	K	ELEM	JR HI	SR HI	SPEC	TOTAL
001 ALLEN CO											
IOLA SDA	1580	1.0			21	0	20	0	0	0	20
002 ANDERSON CO											
HOLY ANGELS ELEM GARNETT	4622	4.0			93	0	89	0	0	0	89
ST JOHNS ELEM GREELEY	4626	4.0			86	0	84	0	0	0	84
003 ATCHISON CO											
ATCHISON CATHOLIC PRIM	5787	9.0			154	0	147	0	0	0	147
ATCHISON CATHOLIC UPPER 6&8	5790	9.0			163	0	160	0	0	0	160
TRINITY LUTHERAN ELEM ATCHISON	5798	5.5			166	11	130	0	0	0	141
MAUR HILL HIGH ATCHISON	5800	26.5			243	0	0	0	246	0	246
MT ST SCHOLASTICA HIGH ATCHISO	5802	18.5			174	0	0	0	166	0	166
005 BARTON CO											
ST JOSEPH ELEM ELLINWOOD	4334	6.0			88	5	75	0	0	0	80
GREAT BEND DIST BARTON CO	6254	1.0			9	0	9	0	0	0	9
ST PATRICK ELEM GREAT BEND	6304	8.5			184	15	147	0	0	0	162
ST ROSE OF LIMA ELEM GREAT BEN	6306	5.5			119	11	93	0	0	0	104
ST JOHN EVANG ELEM HOISINGTON	6392	5.0			87	13	70	0	0	0	83
006 BOURBON CO											
ST MARY ELEM FORT SCOTT	0940	4.0			93	0	89	0	0	0	89
008 BUTLER CO											
BEREAN ACADEMY HIGH ELBING	5426	17.6			245	0	23	67	145	0	235
ST JAMES ELEM AUGUSTA	5580	2.5			43	12	30	0	0	0	42
018 COWLEY CO											
HOLY NAME ELEM WINFIELD	7340	3.0			56	0	50	0	0	0	50
TRINITY LUTHERAN ELEM WINFIELD	7344	4.5			83	3	66	0	0	0	69
SACRED HEART ELEM ARKANSAS CIT	7486	5.5			113	17	92	0	0	0	109
019 CRAWFORD CO											
COLGAN HIGH SCHOOL PITTSBURG	1334	14.0			122	0	0	0	116	0	116
SEVENTH DAY ADV ELEM PITTSBURG	1336	1.8			15	0	15	0	0	0	15
ST MARYS ELEM PITTSBURG	1338	13.0			266	17	224	0	0	0	241
021 DICKINSON CO											
ST ANDREWS ELEM ABILENE	6486	3.2			45	4	32	0	0	0	36
ENTERPRISE ACADEMY HIGH	7566	8.0			116	0	0	0	100	0	100
ENTERPRISE SEVENTH DAY ADVENTI	7568	2.0			34	0	32	0	0	0	32
023 DOUGLAS CO											
ST JOHN ELEM LAWRENCE	8232	12.5			269	19	224	0	0	0	243

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1984			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	K	ELEM	JR HI	SR HI	SPEC	TOTAL
024 EDWARDS CO											
ST NICHOLAS ELEM KINSLEY	4132	4.5			84	0	82	0	0	0	82
026 ELLIS CO											
ST MARYS ELEM ELLIS	5252	6.5			105	0	105	0	0	0	105
ST JOSEPH ELEM HAYS	7980	13.0			300	24	241	0	0	0	265
THOMAS MORE PREP MARIAN HIGH	7984	30.6			375	0	0	0	364	0	364
028 FINNEY CO											
ST DOMINIC ELEM GARDEN CITY	7145	6.0			137	0	133	0	0	0	133
ST MARYS ELEM GARDEN CITY	7154	9.0			199	23	168	0	0	0	191
GARDEN CITY SDA ELEM	7155	1.0			11	0	9	0	0	0	9
029 FORD CO											
SACRED HEART CATHOLIC DODGE CI	6712	17.5			439	0	423	0	0	0	423
030 FRANKLIN CO											
SACRED HEART ELEM OTTAWA	2662	3.9			64	8	41	0	0	0	49
CIRCUIT SCH OTTAWA SDA	9901	1.0			5	3	2	0	0	0	5
031 GEARY CO											
IMMANUEL LUTH ELEM JUNCTION CI	7638	4.0			74	0	26	0	0	0	26
ST XAVIER ELEM JUNCTION CITY	7640	7.5			155	0	153	0	0	0	153
ST XAVIER HIGH JUNCTION CITY	7642	10.6			112	0	0	43	61	0	104
037 GREENWOOD CO											
SEVENTH DAY ADV EUREKA	5293	2.0			0	0	7	0	0	0	7
040 HARVEY CO											
ST MARYS ELEM NEWTON	4828	8.0			160	14	124	0	0	0	138
044 JEFFERSON CO											
ST JOSEPHS ELEM NORTONVILLE	3964	3.0			40	0	39	0	0	0	39
046 JOHNSON CO											
ST PAULS ELEM OLATHE	0882	10.7			232	0	215	0	0	0	215
BISHOP MEIGE HIGH SHAWNEE MISS	9000	52.4			1,060	0	0	0	994	0	994
CURE OF ARS ELEM LEAWOOD	9002	22.0			396	14	340	0	0	0	354
HOLY TRINITY ELEM LENEXA	9006	20.5			467	26	397	0	0	0	423
MIDLAND SDA JR HI	9007	6.5			117	0	71	18	22	0	111
KS CITY BIBLE COLL HIGH O P	9008	10.2			134	5	72	0	43	0	120
ST PIUS X SHAWNEE MISSION	9010	12.4			241	14	198	0	0	0	212
ST AGNES ELEM SHAWNEE MISSION	9014	19.3			417	17	259	108	0	0	384
ST ANN ELEM PRAIRIE VILLAGE	9016	21.5			379	22	316	0	0	0	338
ST JOSEPHS ELEM SHAWNEE	9018	26.3			599	34	501	0	0	0	535
HOLY SPIRIT CATHOLIC (O P)	9019	4.5			113	24	87	0	0	0	111
AQUINAS HIGH	9020	19.2			248	0	0	0	240	0	240

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1984			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	K	ELEM	JR HI	SR HI	SPEC	TOTAL
046 JOHNSON CO											
HOPE LUTHERN (SHAWNEE)	9021	2.5			43	5	31	0	0	0	36
QUEEN OF HOLY ROSARY EL O P	9024	23.0			529	23	467	0	0	0	490
OXFORD PARK ACD. ELEM	9480	10.3			61	6	24	8	6	0	44
048 KINGMAN CO											
ST LEO ELEM (KINGMAN CO)	3742	3.0			35	0	34	0	0	0	34
ST PATRICK ELEM KINGMAN	3744	5.0			108	0	105	0	0	0	105
050 LABETTE CO											
PARSONS CATHOLIC ELEM	8600	10.0			206	14	176	0	0	0	190
052 LEAVENWORTH CO											
XAVIER ELEM UPPER LEAVENWORTH	7034	9.0			154	0	148	0	0	0	148
XAVIER ELEM PRIMARY LEVENWORTH	7036	5.0			127	0	118	0	0	0	118
XAVIER ELEM INTERMEDIATE LEAVE	7040	9.5			229	24	168	0	0	0	192
ST PAUL LUTHERAN ELEM LEAVENWO	7042	5.5			83	7	69	0	0	0	76
IMMACULATE HIGH LEAVENWORTH	7044	16.0			193	0	0	0	192	0	192
055 LOGAN CO											
ST JOSEPH ELEM OAKLEY	2276	8.0			105	15	88	0	0	0	103
056 LYON CO											
ST JOSEPHS ELEM OLPE	1402	3.0			52	0	51	0	0	0	51
SACRED HEART ELEM EMPORIA	1444	9.7			173	24	143	0	0	0	167
THOMAS BUTCHER EMPORIA ESU	1450	9.3			110	9	95	0	0	0	104
058 MARSHALL CO											
BREMEN IMMANUEL LUTHERAN ELEM	0652	3.0			46	0	44	0	0	0	44
ST GREGORY ELEM MARYSVILLE	4570	6.0			144	0	140	0	0	0	140
ST MICHAEL ELEM AXTELL	7932	4.0			52	0	40	11	0	0	51
059 MCPHERSON CO											
MCPHERSON DIST MCPHERSON CO	6018	1.0			7	0	7	0	0	0	7
ST JOSEPH ELEM MCPHERSON	6060	3.5			66	11	55	0	0	0	66
061 MIAMI CO											
FIRST LUTHERAN ELEM PAOLA	4724	3.0			48	0	47	0	0	0	47
HOLY TRINITY ELEM PAOLA	4726	4.0			111	0	105	0	0	0	105
TRINITY LUTHERAN ELEM PAOLA	4728	2.0			33	0	32	0	0	0	32
062 MITCHELL CO											
DOWNS ELEM	2174	1.0			7	0	7	0	0	0	7
TIPTON HIGH	2208	6.2			63	0	0	0	58	0	58
ST JOHN ELEM BELOIT	2244	9.0			108	10	88	0	0	0	98
ST JOHN HIGH BELOIT	2246	8.0			87	0	0	25	61	0	86

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1984			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	K	ELEM	JR HI	SR HI	SPEC	TOTAL
063 MONTGOMERY CO											
HOLY NAME ELEM COFFEYVILLE	6796	6.0			142	0	134	0	0	0	134
ST ANDREWS ELEM INDEPENDENCE	6860	4.5			73	5	61	0	0	0	66
ZION LUTHERAN ELEM INDEPENDENC	6862	4.5			101	8	79	0	0	0	87
066 NEMAHA CO											
STS PETER AND PAUL ELEM SENECA	6664	10.2			202	0	197	0	0	0	197
068 NESS CO											
SACRED HEART ELEM NESS CITY	2962	5.5			89	16	62	7	0	0	85
073 PAWNEE CO											
SACRED HEART ELEM LARNED	8160	5.5			119	19	97	0	0	0	116
076 PRATT CO											
SACRED HEART ELEM PRATT	5106	5.0			73	17	53	0	0	0	70
078 RENO CO											
HOLY CROSS ELEM HUTCHINSON	3144	8.3			186	18	146	0	0	0	164
ST TERESA ELEM HUTCHISON	3148	7.0			141	23	114	0	0	0	137
GROVE SEVENTH DAY ADV ELEM HU	3150	1.0			10	0	9	0	0	0	9
CENTRAL CHRISTIAN ELEM	3151	14.9			218	33	49	67	70	0	219
TRINITY HIGH HUTCHINSON	3154	14.4			208	0	0	71	129	0	200
ST PAUL LUTHERAN ELEM HAVEN	3248	2.0			23	0	22	0	0	0	22
081 RILEY CO											
MANHATTAN DIST RILEY CO	5110	23.5			344	20	173	44	71	0	308
MANHATTAN SDA	5150	1.0			10	0	9	0	0	0	9
082 ROOKS CO											
SACRED HEART ELEM PLAINVILLE	2152	6.5			99	0	98	0	0	0	98
083 RUSH CO											
DISTRICT 13 SDA ELEM BISON	5605	1.0			9	3	3	1	0	0	7
085 SALINE CO											
SACRED HEART ELEM SALINA	3036	15.2			220	21	191	0	0	0	212
SACRED HEART HIGH SALINA	3038	19.0			215	0	0	0	201	0	201
ST JOHNS MILITARY HIGH SALINA	3040	15.6			143	0	46	0	97	0	143
ST MARYS ELEM SALINA	3044	18.0			317	24	261	0	0	0	285
SALINA SDA ELEM	3045	1.0			7	0	5	2	0	0	7
087 SEDGWICK CO											
ALL SAINTS ELEM WICHITA	1856	20.0			411	22	269	80	0	0	371
REDEEMER LUTHERAN (WICHITA)	1858	2.0			34	17	0	0	0	0	17
BETHANY LUTHERAN ELEM WICHITA	1859	3.0			65	8	48	0	0	0	56
BLESSED SACRAMENT ELEM WICHITA	1860	20.0			401	25	355	0	0	0	380

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1984			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	K	ELEM	JR HI	SR HI	SPEC	TOTAL
087 SEDGWICK CO											
CHRIST THE KING ELEM WICHITA	1864	12.5			351	21	290	0	0	0	311
HOLY CROSS LUTHERAN ELEM WICHI	1866	9.6			223	13	189	0	0	0	202
HOLY FAMILY CENTER WICHITA	1867	6.5			36	0	0	0	0	31	31
HOLY SAVIOR ELEM WICHITA	1868	6.5			143	9	59	0	0	0	68
ST ANNES ELEM WICHITA	1882	17.0			391	23	324	0	0	0	347
ST ELIZABETH ANN SETON WICHITA	1885	6.4			113	22	88	0	0	0	110
ST FRANCIS OF ASSISI ELEM WICH	1886	26.0			562	40	473	0	0	0	513
ST JOSEPHS ELEM WICHITA	1888	13.0			285	18	259	0	0	0	277
ST JUDE ELEM WICHITA	1890	9.0			161	27	78	48	0	0	153
ST MARGARET MARY ELEM WICHITA	1892	9.0			203	28	163	0	0	0	191
ST PATRICK ELEM WICHITA	1894	13.0			389	23	321	0	0	0	344
ST THOMAS AQUINAS ELEM WICHITA	1896	15.0			296	17	250	0	0	0	267
SCHOOL OF MAGDALEN ELEM WICHIT	1900	20.0			454	27	275	103	0	0	405
WICHITA ADVENTIST JR ACADEMY	1901	3.0			63	0	55	10	0	0	65
WICHITA COLLEGIATE	1902	42.2			525	23	313	0	164	0	500
WICHITA CHRISTIAN CHALLENGE MI	1903	4.0			65	0	64	0	0	0	64
WICHITA CHRISTIAN CHALLENGE EL	1904	13.5			300	22	237	0	0	0	259
WICHITA CHRISTIAN CHALLENGE HI	1908	7.0			113	0	0	0	107	0	107
BISHOP CARROLL HIGH WICHITA	1910	40.5			673	0	0	0	634	0	634
KAUPAN MT CARMEL HI WICHITA	1912	44.0			763	0	0	0	730	0	730
ST MARYS ELEM DERBY	1952	11.5			219	12	189	0	0	0	201
ST CECILIA ELEM HAYSVILLE	1969	5.4			80	9	59	0	0	0	68
ST PETER ELEM SCHULTE	2040	5.0			110	0	106	0	0	0	106
ST PAULS LUTHERAN ELEM CHENEY	2104	2.0			22	0	22	0	0	0	22
INDEPENDENT SCHOOL WICHITA	9553	8.0			127	12	96	0	0	0	108
088 SEWARD CO											
ST ANTHONY ELEM LIBERAL	7746	6.5			123	11	100	0	0	0	111
GRACE LUTHERAN LIBERAL	9571	2.5			36	9	21	0	0	0	30
089 SHAWNEE CO											
ASSUMPTION ELEM TOPEKA	8550	9.0			230	15	191	0	0	0	206
HOLY NAME ELEM TOPEKA	8554	10.4			248	13	214	0	0	0	227
MOST PURE HEART MARY ELEM TOPE	8556	23.6			557	45	450	0	0	0	495
OUR LADY OF GUADALUPE ELEM TOP	8558	8.5			153	10	91	39	0	0	140
SACRED HEART ELEM TOPEKA	8560	8.5			170	11	145	0	0	0	156
SEVENTH DAY ADVENTIST ELEM TOP	8562	2.1			19	0	15	2	0	0	17
ST MATTHEW ELEM TOPEKA	8566	10.0			212	15	177	0	0	0	192
TOPEKA LUTHERAN ELEM	8570	10.6			244	18	200	0	0	0	218
HAYDEN HIGH TOPEKA	8572	27.7			488	0	0	0	465	0	465
096 SUMNER CO											
ST JOSEPH ELEM CONWAY SPRINGS	4358	6.0			141	0	136	0	0	0	136
097 THOMAS CO											
SACRED HEART ELEM COLBY	3308	5.6			86	22	62	0	0	0	84

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1984			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	K	ELEM	JR HI	SR HI	SPEC	TOTAL
099 WABAUNSEE CO											
ST JOHNS LUTHERAN ELEM ALMA	3676	4.0			44	0	42	0	0	0	42
101 WASHINGTON CO											
LINN LUTHERAN	0642	3.7			59	0	57	0	0	0	57
ST JOHN ELEM HANOVER	0646	5.5			89	0	71	18	0	0	89
TRINITY LUTHERAN ELEM HANOVER	0648	2.0			34	0	36	0	0	0	36
ST JOHNS LUTHERAN ELEM PALMER	0654	2.0			30	0	29	0	0	0	29
103 WILSON CO											
FREDONIA SEVENTH DAY ADVENTIST	7845	1.0			0	0	8	0	0	0	8
105 WYANDOTTE CO											
OUR SAVIOR SEMINARY BONNER SPG	0233	9.0			75	0	0	0	68	0	68
SACRED HEART ELEM BONNER SPRIN	0234	6.0			113	0	96	0	0	0	96
ALL SAINTS CONS ELEM KANS CITY	8380	7.5			178	16	150	0	0	0	166
HOLY FAMILY EL KANS CITY	8382	5.0			112	0	96	0	0	0	96
HOLY NAME KANSAS CITY	8384	10.5			132	6	81	0	0	0	87
BLESSED SACRAMENT KANSAS CITY	8386	11.0			182	16	158	0	0	0	174
GRACE LUTHERAN KANSAS CITY	8390	5.0			113	9	89	0	0	0	98
OUR LADY & ST ROSE	8392	5.0			94	17	72	0	0	0	89
OUR SAVIOR LUTHERAN KANSAS CIT	8398	5.0			94	1	59	0	0	0	60
OUR LADY OF UNITY SACRED HEART	8400	9.5			237	14	210	0	0	0	224
ST JOHN THE BAPTIST KANSAS CIT	8410	7.5			139	9	123	0	0	0	132
ST PATRICKS ELEM KANSAS CITY	8421	17.0			315	16	271	0	0	0	287
ST PETERS CATHEDRAL KANSAS CIT	8422	13.0			279	18	233	0	0	0	251
CHRIST THE KING KANSAS CITY	8430	20.5			447	21	386	0	0	0	407
WARD HIGH KANSAS CITY	8434	32.2			635	0	0	0	619	0	619
STATE TOTALS		1,625.5			29,387	1,440	18,652	772	6,169	31	27,064

COUNTY NAME # DISTRICT NAME	#	SEPT.15, 1984 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
ALLEN 001											
MARMATON VALLEY	256	313.0	28	4	2	0	26	0.0	1.0	0.0	0.0
IOLA	257	1,747.0	89	15	18	0	119	0.0	4.0	0.0	0.0
HUMBOLDT	258	567.0	38	3	3	0	45	0.0	2.0	0.0	0.0
ANDERSON 002											
GARNETT	365	1,003.0	88	7	4	0	75	0.0	3.0	0.0	0.0
CREST	479	280.5	27	0	2	25	24	1.0	1.0	0.0	0.0
ATCHISON 003											
ATCHISON CO COMM SCHOOLS	377	886.0	76	1	1	0	45	0.0	0.1	0.0	0.0
ATCHISON PUBLIC SCHOOLS	409	1,592.7	128	13	12	0	131	0.0	2.5	0.0	0.0
BARBER 004											
BARBER COUNTY NORTH	254	780.1	62	4	5	114	45	7.0	2.0	7.0	0.0
SOUTH BARBER	255	343.5	20	1	2	22	24	1.0	1.0	0.0	0.0
BARTON 005											
CLAFLIN	354	260.5	31	0	0	0	20	0.0	1.0	0.0	0.0
ELLINWOOD PUBLIC SCHOOLS	355	530.0	45	1	1	48	34	5.0	1.5	1.0	0.0
GREAT BEND	428	3,431.3	250	17	18	348	253	20.0	8.0	3.0	0.0
HOISINGTON	431	737.2	56	1	5	0	54	0.0	2.0	0.0	0.0
BOURBON 006											
FT SCOTT	234	1,939.5	132	10	12	61	250	4.0	3.0	0.0	0.0
UNIONTOWN	235	495.0	23	2	0	0	26	0.0	1.0	0.0	0.0
BROWN 007											
HIAWATHA	415	1,057.1	63	12	6	0	0	0.0	0.0	0.0	0.0
BROWN COUNTY	430	636.5	38	5	1	0	0	0.0	0.0	0.0	0.0
BUTLER 008											
LEON	205	649.1	47	1	4	0	0	0.0	0.0	0.0	0.0
REMINGTON-WHITEWATER	206	500.0	37	1	2	0	36	0.0	3.0	0.0	0.0
CIRCLE	375	1,142.5	85	13	7	0	93	0.0	3.0	0.0	0.0
ANDOVER	385	1,418.8	97	6	2	0	108	0.0	4.0	0.0	0.0
ROSE HILL PUBLIC SCHOOLS	394	1,163.5	60	3	2	98	93	5.0	3.0	8.0	0.0
DOUGLASS PUBLIC SCHOOLS	396	583.2	33	4	6	65	38	4.0	1.0	0.0	0.0
AUGUSTA	402	1,623.7	95	7	7	35	96	1.0	2.0	0.0	0.0
EL DORADO	490	1,967.0	122	14	16	25	53	0.3	1.0	0.0	0.0
FLINTHILLS	492	255.5	25	0	1	0	0	0.0	0.0	0.0	0.0
CHASE 009											
CHASE COUNTY	284	569.3	38	6	5	0	0	0.0	0.0	0.0	0.0
CHAUTAUQUA 010											
CEDAR VALE	285	201.0	13	2	2	0	0	0.0	0.0	0.0	0.0

COUNTY NAME DISTRICT NAME	#	#	SUMMER SCHOOL						GENERAL FUND EXPENDITURES 100 ADMINISTRATION	
			SALARIES		SUPPLIES		ADA			CONTRACTUAL
			ELEM	SEC	ELEM	SEC	ELEM	SEC	SALARIES	SERVICES
ALLEN	001									
MARMATON VALLEY		256	0	192,000	0	72,500	0	433	43,875	9,860
IOLA		257	0	1,360,800	0	464,220	0	2,777	109,403	16,701
HUMBOLDT		258	0	660,164	0	124,208	0	1,108	81,251	1,020
ANDERSON	002									
GARNETT		365	0	566,573	0	113,452	0	1,875	71,125	19,385
CREST		479	300,000	236,700	25,000	118,316	417	400	57,375	5,394
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	0	26,400	0	39,400	0	1,000	75,000	12,822
ATCHISON PUBLIC SCHOOLS		409	0	803,700	0	22,000	0	485	124,207	5,698
BARBER	004									
BARBER COUNTY NORTH		254	850,000	421,288	0	294,969	475	500	112,386	21,069
SOUTH BARBER		255	320,000	192,000	50,884	50,900	245	356	54,189	8,450
BARTON	005									
CLAFLIN		354	0	330,000	0	40,000	0	389	50,990	4,606
ELLINWOOD PUBLIC SCHOOLS		355	780,067	244,080	73,691	122,062	285	441	73,893	5,334
GREAT BEND		428	2,528,400	1,553,000	10,000	8,000	3,867	2,811	197,749	31,596
HOISINGTON		431	0	441,700	0	0	0	2,025	60,415	5,090
BOURBON	006									
FT SCOTT		234	681,600	272,640	0	0	847	1,852	154,690	0
UNIONTOWN		235	0	293,210	0	115,000	0	563	61,563	20,142
BROWN	007									
HIAWATHA		415	0	0	0	0	0	0	116,037	6,037
BROWN COUNTY		430	0	0	0	0	0	0	75,700	7,386
BUTLER	008									
LEON		205	0	0	0	0	0	0	54,384	4,193
REMINGTON-WHITEWATER		206	0	430,500	0	158,700	0	1,120	73,812	1,775
CIRCLE		375	0	615,767	0	208,136	0	2,756	107,899	11,646
ANDOVER		385	0	1,040,000	0	22,599	0	2,400	72,002	16,768
ROSE HILL PUBLIC SCHOOLS		394	596,000	564,000	45,000	0	762	3,100	158,042	13,896
DOUGLASS PUBLIC SCHOOLS		396	600,000	307,382	0	49,727	578	106	65,862	7,852
AUGUSTA		402	239,600	860,952	0	180,738	363	3,343	110,141	16,028
EL DORADO		490	81,571	329,246	0	22,500	139	1,030	151,033	17,022
FLINTHILLS		492	0	0	0	0	0	0	27,127	883
CHASE	009									
CHASE COUNTY		284	0	0	0	0	0	0	68,603	5,498
CHAUTAUQUA	010									
CEDAR VALE		285	0	0	0	0	0	0	31,766	3,040

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
ALLEN	001								
MARMATON VALLEY		256	15,256	68,991	55,901	2,420	553,288	17,633	17,736
IOLA		257	19,559	145,663	195,313	6,963	2,315,840	0	67,198
HUMBOLDT		258	12,440	94,711	93,000	0	860,397	56,217	38,247
ANDERSON	002								
GARNETT		365	20,071	110,581	145,000	0	1,407,046	0	52,580
CREST		479	7,720	70,489	60,000	0	429,869	0	16,493
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	19,923	107,745	83,000	0	1,245,254	34,608	68,495
ATCHISON PUBLIC SCHOOLS		409	33,711	163,616	229,709	0	1,818,080	169,894	118,455
BARBER	004								
BARBER COUNTY NORTH		254	35,549	169,004	129,706	0	1,306,120	36,606	50,711
SOUTH BARBER		255	7,817	70,456	63,333	0	616,938	6,329	24,362
BARTON	005								
CLAFLIN		354	8,225	63,821	64,628	0	522,716	500	18,851
ELLINWOOD PUBLIC SCHOOLS		355	15,548	94,775	70,040	0	977,619	0	34,251
GREAT BEND		428	39,922	269,267	388,938	113,739	3,897,576	218,594	225,521
HOISINGTON		431	21,963	87,468	118,200	0	1,089,644	69,761	42,963
BOURBON	006								
FT SCOTT		234	63,436	218,126	196,646	0	2,255,008	0	162,990
UNIONTOWN		235	13,662	95,367	65,842	0	652,402	21,982	27,921
BROWN	007								
HIAWATHA		415	28,977	151,051	116,209	0	1,450,249	146,629	53,112
BROWN COUNTY		430	16,318	99,404	103,100	0	976,873	93,030	34,999
BUTLER	008								
LEON		205	11,305	69,882	109,904	0	809,396	23,052	39,814
REMINGTON-WHITEWATER		206	27,139	102,726	98,150	0	839,371	0	35,207
CIRCLE		375	24,870	144,415	129,971	22,301	1,503,846	44,974	46,361
ANDOVER		385	42,448	131,218	160,707	100	1,837,646	132,385	82,531
ROSE HILL PUBLIC SCHOOLS		394	73,526	245,464	103,980	76,314	1,443,846	62,318	56,498
DOUGLASS PUBLIC SCHOOLS		396	12,817	86,531	60,550	29,165	702,550	25,252	23,293
AUGUSTA		402	40,761	166,930	203,524	0	2,220,366	0	65,172
EL DORADO		490	31,691	199,746	238,665	0	2,530,603	41,556	139,819
FLINTHILLS		492	16,027	64,037	51,821	0	482,762	0	17,653
CHASE	009								
CHASE COUNTY		284	10,708	84,809	82,159	0	827,225	0	29,999
CHAUTAUQUA	010								
CEDAR VALE		285	10,756	45,562	0	0	296,781	6,140	18,777

GENERAL FUND EXPENDITURES

		200 INSTRUCTION						300 ATTENDANCE
COUNTY NAME # DISTRICT NAME	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
ALLEN 001								
MARMATON VALLEY	256	3,967	5,780	3,377	28,950	15,404	704,456	0
IOLA	257	58,779	29,721	22,020	101,964	26,488	2,824,286	0
HUMBOLDT	258	2,804	0	8,147	48,403	12,619	1,119,834	0
ANDERSON 002								
GARNETT	365	0	15,019	29,792	110,926	20,164	1,780,527	0
CREST	479	30,526	2,704	4,536	29,013	6,652	579,793	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	377	0	25,113	10,219	48,037	9,707	1,524,433	0
ATCHISON PUBLIC SCHOOLS	409	73,531	0	18,511	150,064	21,128	2,599,372	0
BARBER 004								
BARBER COUNTY NORTH	254	0	11,202	23,291	29,438	23,918	1,610,992	0
SOUTH BARBER	255	249	8,596	6,017	30,736	9,814	766,374	0
BARTON 005								
CLAFLIN	354	8,104	2,000	9,862	35,963	11,968	674,592	0
ELLINWOOD PUBLIC SCHOOLS	355	0	11,038	9,958	43,318	11,262	1,157,486	0
GREAT BEND	428	0	0	44,286	156,294	116,870	5,161,818	0
HOISINGTON	431	0	0	16,720	53,173	7,228	1,397,689	0
BOURBON 006								
FT SCOTT	234	0	30,972	45,922	107,455	45,622	2,844,615	12,599
UNIONTOWN	235	15,402	12,758	13,209	46,381	12,610	868,507	0
BROWN 007								
HIAWATHA	415	0	34,334	14,021	63,021	21,294	1,898,869	0
BROWN COUNTY	430	5,777	10,316	11,697	55,871	7,743	1,299,406	0
BUTLER 008								
LEON	205	53,258	0	9,292	18,148	62,007	1,124,871	0
REMINGTON-WHITEWATER	206	6,505	12,624	16,071	46,890	17,226	1,072,044	0
CIRCLE	375	27,839	23,486	29,556	57,898	34,246	1,920,478	0
ANDOVER	385	38,228	0	52,849	206,427	17,322	2,528,195	0
ROSE HILL PUBLIC SCHOOLS	394	1,339	36,792	37,707	54,647	48,434	1,921,875	0
DOUGLASS PUBLIC SCHOOLS	396	25,092	18,334	17,668	42,183	33,789	977,876	0
AUGUSTA	402	18,847	5,281	8,449	77,851	9,271	2,608,761	0
EL DORADO	490	156,544	1,009	27,831	93,790	22,816	3,252,833	0
FLINTHILLS	492	50,552	0	7,776	67,612	1,446	679,622	0
CHASE 009								
CHASE COUNTY	284	10,069	1,326	11,266	41,830	13,411	1,017,285	0
CHAUTAUQUA 010								
CEDAR VALE	285	2,868	7,424	3,073	23,063	17,114	375,240	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE		400 HEALTH			600 PLANT OPERATION	
			OTHER EXPENSES	TOTAL 300 SERIES	SALARIES	OTHER EXPENSES	TOTAL 400 SERIES	SALARIES	CONTRACTUAL SERVICES
ALLEN	001								
MARMATON VALLEY		256	0	0	0	586	586	38,388	0
IOLA		257	0	0	0	5,705	5,705	265,123	240
HUMBOLDT		258	0	0	4,262	2,458	6,720	68,588	0
ANDERSON	002								
GARNETT		365	0	0	13,700	3,186	16,886	114,329	6,987
CREST		479	0	0	0	680	680	48,582	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	10,488	0	10,488	119,631	2,607
ATCHISON PUBLIC SCHOOLS		409	0	0	16,889	1,840	18,729	304,044	6,536
BARBER	004								
BARBER COUNTY NORTH		254	0	0	7,770	477	8,247	113,959	0
SOUTH BARBER		255	0	0	636	1,116	1,752	53,624	5,646
BARTON	005								
CLAFLIN		354	0	0	10,201	823	11,024	71,147	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	14,145	7,215	21,360	82,078	0
GREAT BEND		428	0	0	38,378	1,454	39,832	351,615	28,611
HOISINGTON		431	0	0	9,800	1,286	11,086	119,457	5,260
BOURBON	006								
FT SCOTT		234	0	12,599	20,613	1,470	22,083	191,964	0
UNIONTOWN		235	0	0	0	3,141	3,141	42,969	0
BROWN	007								
HIAWATHA		415	0	0	13,516	633	14,149	150,485	0
BROWN COUNTY		430	0	0	15,500	1,042	16,542	82,604	0
BUTLER	008								
LEON		205	0	0	0	2,584	2,584	52,467	0
REMINGTON-WHITEWATER		206	0	0	0	4,812	4,812	125,132	0
CIRCLE		375	3,147	3,147	0	5,138	5,138	179,258	5,674
ANDOVER		385	0	0	25,016	8,203	33,219	173,840	345
ROSE HILL PUBLIC SCHOOLS		394	0	0	19,911	1,057	20,968	139,940	5,354
DOUGLASS PUBLIC SCHOOLS		396	0	0	2,212	3,051	5,263	62,639	0
AUGUSTA		402	0	0	17,611	451	18,062	213,521	924
EL DORADO		490	0	0	21,806	1,214	23,020	184,653	0
FLINTHILLS		492	0	0	0	1,842	1,842	50,770	0
CHASE	009								
CHASE COUNTY		284	0	0	9,810	1,401	11,211	86,553	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	976	79	1,055	26,156	819

GENERAL FUND EXPENDITURES

COUNTY NAME	#		600 PLANT OPERATION			700 PLANT MAINTENANCE			
DISTRICT NAME		#	UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
ALLEN	001								
MARMATON VALLEY		256	47,123	8,618	94,129	12,391	0	7,940	20,331
IOLA		257	161,046	12,700	439,109	0	5,026	31,459	36,485
HUMBOLDT		258	79,333	24,025	171,946	0	2,725	19,706	22,431
ANDERSON	002								
GARNETT		365	94,353	28,321	243,990	17,000	41,458	27,430	85,888
CREST		479	36,973	10,492	96,047	0	10,440	1,933	12,373
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	152,766	19,327	294,331	11,672	5,894	53,424	70,990
ATCHISON PUBLIC SCHOOLS		409	247,529	33,829	591,938	73,505	0	84,090	157,595
BARBER	004								
BARBER COUNTY NORTH		254	134,369	29,579	277,907	23,775	16,090	18,499	58,364
SOUTH BARBER		255	104,643	6,163	170,076	0	6,557	23,478	30,035
BARTON	005								
CLAFLIN		354	80,072	8,096	159,315	0	0	22,460	22,460
ELLINWOOD PUBLIC SCHOOLS		355	89,283	10,717	182,078	0	8,262	11,848	20,110
GREAT BEND		428	389,082	36,201	805,509	185,749	46,218	18,289	250,256
HOISINGTON		431	93,855	8,701	227,273	0	18,446	1,231	19,677
BOURBON	006								
FT SCOTT		234	212,059	31,649	435,672	128,133	0	69,388	197,521
UNIONTOWN		235	63,435	8,259	114,663	1,038	5,582	21,039	27,659
BROWN	007								
HIAWATHA		415	139,266	43,134	332,885	0	24,532	228	24,760
BROWN COUNTY		430	78,201	24,310	185,115	0	0	35,262	35,262
BUTLER	008								
LEON		205	105,065	12,246	169,778	31,940	13,569	18,631	64,140
REMINGTON-WHITEWATER		206	105,915	11,096	242,143	0	33,447	24,547	57,994
CIRCLE		375	161,632	24,666	371,230	0	51,938	33,468	85,406
ANDOVER		385	138,509	27,922	340,616	58,198	2,880	27,128	88,206
ROSE HILL PUBLIC SCHOOLS		394	117,546	21,337	284,177	21,995	38,260	39,582	99,837
DOUGLASS PUBLIC SCHOOLS		396	71,821	8,003	142,463	33,250	1,439	33,224	67,913
AUGUSTA		402	207,509	10,563	432,517	3,354	36,679	25,033	65,066
EL DORADO		490	263,368	44,518	492,539	96,191	29,832	49,222	175,245
FLINTHILLS		492	47,882	13,458	112,110	0	0	1,932	1,932
CHASE	009								
CHASE COUNTY		284	97,984	17,759	202,296	14,416	13,809	25,798	54,023
CHAUTAUQUA	010								
CEDAR VALE		285	22,500	0	49,475	1,049	1,117	3,651	5,817

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
ALLEN	001								
MARMATON VALLEY		256	55,581	4,874	1,968	11,737	46,636	0	120,796
IOLA		257	218,428	19,502	13,271	24,631	195,411	64,789	536,032
HUMBOLDT		258	85,254	6,177	1,417	7,225	57,982	0	158,055
ANDERSON	002								
GARNETT		365	134,412	9,520	5,759	51,271	97,489	0	298,451
CREST		479	49,118	4,546	2,233	9,918	38,400	0	104,215
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	152,797	14,164	12,448	11,892	138,172	0	329,473
ATCHISON PUBLIC SCHOOLS		409	206,181	15,074	16,851	15,789	149,871	10,138	413,904
BARBER	004								
BARBER COUNTY NORTH		254	143,679	8,817	3,861	24,085	0	3,650	184,092
SOUTH BARBER		255	67,975	5,297	1,125	38,314	45,346	0	158,057
BARTON	005								
CLAFLIN		354	64,029	0	856	28,149	43,958	0	136,992
ELLINWOOD PUBLIC SCHOOLS		355	97,654	0	512	32,572	80,166	0	210,904
GREAT BEND		428	420,071	21,876	7,237	48,225	377,365	6,975	881,749
HOISINGTON		431	104,364	9,802	1,116	21,302	90,940	0	227,524
BOURBON	006								
FT SCOTT		234	223,643	13,912	3,184	19,154	220,004	11,725	491,622
UNIONTOWN		235	65,419	5,499	1,446	14,516	101,931	7,561	196,372
BROWN	007								
HIAWATHA		415	144,272	4,570	2,062	27,529	193,338	11,860	383,631
BROWN COUNTY		430	97,392	4,592	10,694	21,819	87,302	4,050	225,849
BUTLER	008								
LEON		205	83,976	8,707	1,429	18,161	60,437	404	173,114
REMINGTON-WHITEWATER		206	91,638	4,355	5,677	18,987	97,109	200	217,966
CIRCLE		375	145,095	14,178	2,078	22,662	185,138	0	369,151
ANDOVER		385	185,054	19,246	5,297	24,082	148,103	0	381,782
ROSE HILL PUBLIC SCHOOLS		394	163,908	11,469	1,460	9,053	250,005	6	435,901
DOUGLASS PUBLIC SCHOOLS		396	75,379	8,684	1,125	8,752	72,021	307	166,268
AUGUSTA		402	205,179	6,510	16,829	24,273	195,996	2,789	451,576
EL DORADO		490	250,905	11,948	3,578	54,127	327,951	42,903	691,412
FLINTHILLS		492	55,434	0	800	31,454	0	0	87,688
CHASE	009								
CHASE COUNTY		284	82,556	4,230	1,174	26,369	44,083	0	158,412
CHAUTAUQUA	010								
CEDAR VALE		285	31,091	1,660	9,587	3,083	0	0	45,421

				1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
ALLEN	001								
MARMATON VALLEY		256	1,009,289	10,269	0	0	0	0	0
IOLA		257	3,987,280	18,585	0	0	0	0	2,032
HUMBOLDT		258	1,573,697	10,149	0	0	0	0	9,141
ANDERSON	002								
GARNETT		365	2,536,323	63,056	0	0	0	0	0
CREST		479	863,597	10,177	0	0	0	0	4,986
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	2,337,460	20,212	0	0	0	0	4,202
ATCHISON PUBLIC SCHOOLS		409	3,945,154	18,080	0	4,500	0	4,500	57,797
BARBER	004								
BARBER COUNTY NORTH		254	2,308,606	103,329	0	0	0	0	0
SOUTH BARBER		255	1,196,750	65,731	0	0	0	0	718
BARTON	005								
CLAFLIN		354	1,068,204	13,224	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	1,686,713	0	0	18,203	0	18,203	0
GREAT BEND		428	7,408,431	73,610	35,097	0	0	35,097	5,267
HOISINGTON		431	1,970,717	28,447	0	0	367	367	165,379
BOURBON	006								
FT SCOTT		234	4,222,238	23,627	0	0	0	0	0
UNIONTOWN		235	1,305,709	20,727	0	0	0	0	1,516
BROWN	007								
HIAWATHA		415	2,805,345	16,742	0	0	0	0	7,718
BROWN COUNTY		430	1,861,578	17,078	0	0	0	0	0
BUTLER	008								
LEON		205	1,604,369	0	2,000	0	0	2,000	23,734
REMINGTON-WHITEWATER		206	1,697,685	0	0	0	0	0	0
CIRCLE		375	2,898,965	40,215	0	0	0	0	0
ANDOVER		385	3,503,236	46,422	0	0	0	0	1,332
ROSE HILL PUBLIC SCHOOLS		394	3,008,222	38,532	3,807	0	0	3,807	12,800
DOUGLASS PUBLIC SCHOOLS		396	1,446,314	37,201	0	0	0	0	28,386
AUGUSTA		402	3,742,912	24,580	0	0	0	0	0
EL DORADO		490	4,834,795	44,688	0	0	0	0	0
FLINTHILLS		492	927,231	3,956	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	1,528,036	18,785	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	522,570	7,995	0	0	0	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	1200 CAPITAL OUTLAY EQUIPMENT	1200 CAPITAL OUTLAY TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	1400 OUTGOING TRANSFERS TO VOCATIONAL EDUCATION	1400 OUTGOING TRANSFERS TO TRANS-PORTATION	1400 OUTGOING TRANSFERS TO SPECIAL EDUCATION	1400 OUTGOING TRANSFERS TO HEALTH CARE SERVICES
ALLEN	001								
MARMATON VALLEY		256	18,762	18,762	0	42,213	20,000	50,000	0
IOLA		257	6,638	8,670	0	0	0	184,891	0
HUMBOLDT		258	12,185	21,326	0	80,000	0	56,076	0
ANDERSON	002								
GARNETT		365	0	0	0	95,000	90,000	170,000	0
CREST		479	17,798	22,784	0	0	20,000	30,000	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	38,856	43,058	0	105,000	35,000	130,000	0
ATCHISON PUBLIC SCHOOLS		409	78,372	136,169	0	86,674	71,599	379,821	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	70,000	20,000	120,000	0
SOUTH BARBER		255	4,126	4,844	0	34,250	5,000	55,000	0
BARTON	005								
CLAFLIN		354	0	0	0	39,000	23,688	15,113	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	25,000	0	25,000	0
GREAT BEND		428	7,543	12,810	0	150,000	19,000	250,000	0
HOISINGTON		431	53,388	218,767	0	30,000	40,000	75,000	0
BOURBON	006								
FT SCOTT		234	38,619	38,619	0	21,100	69,500	286,067	0
UNIONTOWN		235	69	1,585	0	43,000	30,000	40,000	0
BROWN	007								
HIAWATHA		415	25,748	33,466	65,000	80,000	85,000	170,000	0
BROWN COUNTY		430	9,578	9,578	5,000	5,000	28,000	118,191	0
BUTLER	008								
LEON		205	19,252	42,986	0	0	50,000	60,000	0
REMINGTON-WHITEWATER		206	0	0	37,894	10,000	48,000	25,000	0
CIRCLE		375	37,350	37,350	0	0	90,000	50,000	0
ANDOVER		385	74,277	75,609	50,000	0	116,504	140,105	0
ROSE HILL PUBLIC SCHOOLS		394	68,359	81,159	71,789	31,000	40,057	120,000	0
DOUGLASS PUBLIC SCHOOLS		396	46,371	74,757	37,165	23,702	20,000	20,000	0
AUGUSTA		402	0	0	0	0	0	94,029	0
EL DORADO		490	0	0	0	0	0	55,000	0
FLINTHILLS		492	10,000	10,000	0	0	54,000	24,000	0
CHASE	009								
CHASE COUNTY		284	11,297	11,297	0	20,000	85,000	60,000	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	12,000	7,000	25,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
ALLEN	001								
MARMATON VALLEY		256	0	30,000	0	0	0	0	142,213
IOLA		257	3,000	0	0	0	0	0	187,891
HUMBOLDT		258	0	16,000	0	0	0	0	152,076
ANDERSON	002								
GARNETT		365	25,000	70,000	0	0	0	0	450,000
CREST		479	3,000	30,000	0	0	0	0	83,000
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	17,000	30,000	0	0	0	0	317,000
ATCHISON PUBLIC SCHOOLS		409	4,900	0	0	0	0	0	542,994
BARBER	004								
BARBER COUNTY NORTH		254	5,000	35,000	0	0	0	0	250,000
SOUTH BARBER		255	8,400	18,000	0	0	0	0	120,650
BARTON	005								
CLAFLIN		354	0	10,000	0	0	0	0	87,801
ELLINWOOD PUBLIC SCHOOLS		355	5,000	0	0	0	0	0	55,000
GREAT BEND		428	19,000	0	0	0	0	0	470,040
HOISINGTON		431	26,000	0	0	0	0	0	171,000
BOURBON	006								
FT SCOTT		234	5,000	52,000	0	0	0	0	433,667
UNIONTOWN		235	2,500	0	0	0	0	0	115,500
BROWN	007								
HIAWATHA		415	3,000	40,000	0	0	0	0	443,000
BROWN COUNTY		430	0	0	0	0	0	0	156,191
BUTLER	008								
LEON		205	8,000	0	0	0	0	0	118,000
REMINGTON-WHITEWATER		206	4,000	15,100	0	0	0	0	139,994
CIRCLE		375	3,000	75,000	0	0	0	0	218,000
ANDOVER		385	8,996	25,697	0	0	0	0	341,302
ROSE HILL PUBLIC SCHOOLS		394	2,000	47,000	20,000	0	0	0	331,846
DOUGLASS PUBLIC SCHOOLS		396	1,500	13,921	0	0	0	0	116,288
AUGUSTA		402	0	0	0	0	0	0	94,029
EL DORADO		490	0	0	0	0	0	0	55,000
FLINTHILLS		492	20,000	0	0	0	0	0	98,000
CHASE	009								
CHASE COUNTY		284	6,000	10,000	0	0	0	0	181,000
CHAUTAUQUA	010								
CEDAR VALE		285	3,000	19,000	0	0	0	0	66,000

					FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-84	AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
ALLEN	001								
MARMATON VALLEY		256	1,180,533	198,634	633,979	15,326	649,305	578	0
IOLA		257	4,202,426	662,406	1,228,802	50,880	1,279,682	1,080	4,281
HUMBOLDT		258	1,757,249	307,931	646,499	25,704	672,203	562	965
ANDERSON	002								
GARNETT		365	3,049,379	758,736	1,384,495	111,686	1,496,181	2,379	0
CREST		479	979,558	192,949	365,935	37,099	403,034	612	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	2,717,730	565,545	857,865	66,144	924,009	1,523	0
ATCHISON PUBLIC SCHOOLS		409	4,646,898	463,034	1,683,355	80,635	1,763,990	2,612	16,622
BARBER	004								
BARBER COUNTY NORTH		254	2,661,935	502,301	1,721,653	13,037	1,734,690	0	0
SOUTH BARBER		255	1,387,973	209,173	1,128,285	27,052	1,155,337	46	0
BARTON	005								
CLAFLIN		354	1,169,229	137,380	971,466	17,350	988,816	2,196	0
ELLINWOOD PUBLIC SCHOOLS		355	1,759,916	442,095	1,042,547	17,741	1,060,288	2,595	13,878
GREAT BEND		428	7,999,988	904,519	4,689,729	52,657	4,742,386	9,680	0
HOISINGTON		431	2,389,297	386,251	1,675,737	49,114	1,724,851	3,986	0
BOURBON	006								
FT SCOTT		234	4,718,151	585,344	1,791,925	157,640	1,949,565	5,002	2,481
UNIONTOWN		235	1,443,521	308,697	448,897	9,750	458,647	1,220	0
BROWN	007								
HIAWATHA		415	3,298,553	417,453	1,596,949	100,913	1,697,862	2,944	3,458
BROWN COUNTY		430	2,044,425	262,643	566,804	8,361	575,165	826	1,298
BUTLER	008								
LEON		205	1,767,355	337,004	675,865	29,635	705,500	1,553	0
REMINGTON-WHITEWATER		206	1,837,679	379,347	940,235	43,908	984,143	2,191	30,959
CIRCLE		375	3,194,530	518,308	1,599,065	59,957	1,659,022	3,661	0
ANDOVER		385	3,966,569	282,337	1,504,511	35,501	1,540,012	3,319	0
ROSE HILL PUBLIC SCHOOLS		394	3,463,566	487,046	758,869	40,277	799,146	1,820	0
DOUGLASS PUBLIC SCHOOLS		396	1,674,560	158,339	513,630	10,294	523,924	1,201	0
AUGUSTA		402	3,861,521	973,000	1,242,425	9,662	1,252,087	3,144	0
EL DORADO		490	4,934,483	487,909	2,229,465	48,677	2,278,142	4,799	0
FLINTHILLS		492	1,039,187	104,279	617,385	70,928	688,313	1,330	0
CHASE	009								
CHASE COUNTY		284	1,739,119	447,239	1,154,183	15,252	1,169,435	64	0
CHAUTAUQUA	010								
CEDAR VALE		285	596,565	226,332	346,162	14,793	360,955	166	0

FINANCIAL STATEMENT - GENERAL FUND

			REVENUE FROM COUNTY SOURCES		REVENUE FROM STATE SOURCES				REVENUE FROM FEDERAL SOURCES
COUNTY NAME DISTRICT NAME	#	#	MOTOR VEHICLE TAX	TOTAL	STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	P L 874
ALLEN	001								
MARMATON VALLEY		256	62,119	62,697	461,617	73,503	1,353	536,473	0
IOLA		257	186,080	191,441	2,508,677	300,815	810	2,810,302	0
HUMBOLDT		258	50,746	52,273	1,007,965	103,370	1,208	1,112,543	0
ANDERSON	002								
GARNETT		365	152,089	154,468	1,316,367	209,785	1,897	1,528,049	0
CREST		479	33,952	34,564	574,549	33,771	1,920	610,240	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	136,322	137,845	1,541,944	94,025	0	1,635,969	0
ATCHISON PUBLIC SCHOOLS		409	274,957	294,191	2,294,094	373,570	0	2,667,664	0
BARBER	004								
BARBER COUNTY NORTH		254	151,823	151,823	312,919	245,747	93,049	651,715	0
SOUTH BARBER		255	66,157	66,203	0	99,369	38,235	137,604	0
BARTON	005								
CLAFLIN		354	31,951	34,147	0	91,811	48,388	140,199	0
ELLINWOOD PUBLIC SCHOOLS		355	72,675	89,148	307,952	173,527	46,271	527,750	0
GREAT BEND		428	451,487	461,167	1,679,523	1,095,301	29,257	2,804,081	0
HOISINGTON		431	129,848	133,834	361,425	203,012	44,294	608,731	4,681
BOURBON	006								
FT SCOTT		234	289,723	297,206	2,077,640	450,140	6	2,527,786	132
UNIONTOWN		235	53,520	54,740	953,513	51,058	688	1,005,259	0
BROWN	007								
HIAWATHA		415	191,069	197,471	1,214,423	192,006	0	1,406,429	0
BROWN COUNTY		430	61,790	63,914	1,258,978	77,439	0	1,336,417	64,088
BUTLER	008								
LEON		205	95,758	97,311	934,887	85,370	8,114	1,028,371	0
REMINGTON-WHITEWATER		206	84,111	117,261	531,479	95,266	15,166	641,911	0
CIRCLE		375	144,983	148,644	1,489,136	183,540	35,728	1,708,404	0
ANDOVER		385	271,987	275,306	1,833,788	296,036	7	2,129,831	0
ROSE HILL PUBLIC SCHOOLS		394	163,485	165,305	2,422,437	158,153	199	2,580,789	0
DOUGLASS PUBLIC SCHOOLS		396	72,538	73,739	1,159,854	92,769	12,741	1,265,364	432
AUGUSTA		402	245,280	248,424	2,102,003	414,883	7,644	2,524,530	0
EL DORADO		490	260,090	264,889	1,826,162	601,420	17,186	2,444,768	0
FLINTHILLS		492	27,944	29,274	347,872	25,372	3,914	377,158	0
CHASE	009								
CHASE COUNTY		284	86,559	86,623	461,551	77,588	2,276	541,415	0
CHAUTAUQUA	010								
CEDAR VALE		285	27,129	27,295	197,368	40,446	4,306	242,120	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
ALLEN	001								
MARMATON VALLEY		256	0	0	19,815	23,943	1,490,867	1,180,533	310,334
IOLA		257	0	0	79,538	0	5,023,369	4,202,426	820,943
HUMBOLDT		258	0	0	26,352	0	2,171,302	1,757,249	414,053
ANDERSON	002								
GARNETT		365	0	0	19,726	0	3,957,160	3,049,379	907,781
CREST		479	0	0	20	0	1,240,807	979,558	261,249
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	74,834	332	3,338,534	2,717,730	620,804
ATCHISON PUBLIC SCHOOLS		409	1,514	1,514	88,868	15,000	5,294,260	4,646,898	647,362
BARBER	004								
BARBER COUNTY NORTH		254	0	0	1,923	0	3,042,452	2,661,935	380,517
SOUTH BARBER		255	0	0	0	2,555	1,570,872	1,387,973	182,900
BARTON	005								
CLAFLIN		354	0	0	10,549	21,247	1,332,338	1,169,229	163,109
ELLINWOOD PUBLIC SCHOOLS		355	1,106	1,106	0	7,148	2,127,535	1,759,916	367,619
GREAT BEND		428	0	0	97,987	0	9,010,140	7,999,988	1,010,152
HOISINGTON		431	0	4,681	4,684	0	2,863,031	2,389,297	473,735
BOURBON	006								
FT SCOTT		234	0	132	37,779	0	5,397,812	4,718,151	679,661
UNIONTOWN		235	0	0	12,225	0	1,839,568	1,443,521	396,047
BROWN	007								
HIAWATHA		415	0	0	0	0	3,719,215	3,298,553	420,662
BROWN COUNTY		430	0	64,088	5,058	29,078	2,336,363	2,044,425	291,938
BUTLER	008								
LEON		205	0	0	15,458	0	2,183,644	1,767,355	416,289
REMINGTON-WHITEWATER		206	0	0	33,553	0	2,156,215	1,837,679	318,536
CIRCLE		375	0	0	12,629	0	4,047,007	3,194,530	852,477
ANDOVER		385	0	0	57,621	0	4,285,107	3,966,569	318,538
ROSE HILL PUBLIC SCHOOLS		394	0	0	6,325	0	4,038,611	3,463,566	575,045
DOUGLASS PUBLIC SCHOOLS		396	0	432	0	0	2,021,798	1,674,560	347,238
AUGUSTA		402	0	0	8,037	41,760	5,047,838	3,861,521	1,186,317
EL DORADO		490	0	0	48,480	11,495	5,535,683	4,934,483	601,200
FLINTHILLS		492	0	0	0	13,128	1,212,153	1,039,187	172,966
CHASE	009								
CHASE COUNTY		284	11,296	11,296	15,833	170,134	2,441,974	1,739,119	702,855
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	0	856,701	596,565	260,135

CAPITAL OUTLAY FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHI-TECTURAL EXPENSES
ALLEN	001								
MARMATON VALLEY		256	170,883	53,816	65,256	7,661	297,616	0	0
IOLA		257	272,818	109,593	81,125	16,756	480,292	4,677	10,000
HUMBOLDT		258	33,929	56,609	0	4,585	95,123	0	0
ANDERSON	002								
GARNETT		365	213,745	81,149	163,091	10,574	468,559	7,839	480
CREST		479	164,113	0	37,255	3,871	205,239	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	-138,713	0	121,616	334,054	316,957	0	0
ATCHISON PUBLIC SCHOOLS		409	136,750	0	117,340	624	254,715	0	0
BARBER	004								
BARBER COUNTY NORTH		254	299,515	204,165	167,082	25,986	696,748	136,521	10,436
SOUTH BARBER		255	68,821	89,313	55,534	11,810	225,479	58,103	0
BARTON	005								
CLAFLIN		354	342,295	101,139	19,699	9,117	472,250	151,547	0
ELLINWOOD PUBLIC SCHOOLS		355	658,422	131,036	61,203	12,432	863,093	7,416	0
GREAT BEND		428	1,348,894	403,763	65,355	54,759	1,872,771	153,606	22,442
HOISINGTON		431	110,532	0	104,527	32,756	247,814	0	0
BOURBON	006								
FT SCOTT		234	313,681	93,446	101,279	29,536	537,942	4,158	795
UNIONTOWN		235	175,360	16,005	68,593	5,683	265,641	0	0
BROWN	007								
HIAWATHA		415	218,213	109,617	98,837	79,290	505,957	66,958	0
BROWN COUNTY		430	69,528	50,557	32,585	15,777	168,447	22,514	0
BUTLER	008								
LEON		205	245,485	32,495	112,248	5,930	396,158	0	0
REMINGTON-WHITEWATER		206	163,781	100,865	39,753	76,747	381,146	594	0
CIRCLE		375	976,378	214,879	164,478	23,601	1,379,336	48,198	0
ANDOVER		385	179,228	90,417	0	67,596	337,241	60,566	0
ROSE HILL PUBLIC SCHOOLS		394	134,825	51,507	132,579	100,860	419,771	0	5,748
DOUGLASS PUBLIC SCHOOLS		396	457,292	44,835	74,956	47,971	625,054	149,786	0
AUGUSTA		402	76,491	104,769	0	73,451	254,711	0	1,181
EL DORADO		490	34,903	197,835	27,517	70,537	330,792	0	7,668
FLINTHILLS		492	64,771	56,763	0	10,778	132,312	0	0
CHASE	009								
CHASE COUNTY		284	263,972	0	153,884	14,014	431,870	26,320	20,452
CHAUTAUQUA	010								
CEDAR VALE		285	62,500	0	38,283	5,293	106,076	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR,REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
ALLEN	001								
MARMATON VALLEY		256	0	40,394	18,262	0	0	58,656	238,960
IOLA		257	0	105,705	40,210	55,039	0	215,631	264,661
HUMBOLDT		258	0	10,446	37,790	10,000	0	58,235	36,887
ANDERSON	002								
GARNETT		365	0	11,663	4,600	0	0	24,582	443,977
CREST		479	0	42,826	0	0	0	42,826	162,413
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	169,665	0	0	0	169,665	147,292
ATCHISON PUBLIC SCHOOLS		409	0	45,590	6,586	31,978	0	84,154	170,561
BARBER	004								
BARBER COUNTY NORTH		254	0	72,484	63,744	43,275	0	326,460	370,288
SOUTH BARBER		255	0	62,900	50,404	0	37	171,445	54,034
BARTON	005								
CLAFLIN		354	0	66,046	75,483	42,694	0	335,770	136,480
ELLINWOOD PUBLIC SCHOOLS		355	0	47,969	30,661	0	0	86,046	777,047
GREAT BEND		428	0	799,508	184,762	0	0	1,160,318	712,453
HOISINGTON		431	0	0	0	0	0	0	247,814
BOURBON	006								
FT SCOTT		234	0	153,367	168,428	0	0	326,748	211,194
UNIONTOWN		235	0	1,789	41,576	27,349	0	70,714	194,927
BROWN	007								
HIAWATHA		415	2,500	11,191	40,239	0	87,323	210,211	295,746
BROWN COUNTY		430	0	36,827	58,896	0	0	118,237	50,210
BUTLER	008								
LEON		205	0	0	0	0	0	0	396,158
REMINGTON-WHITEWATER		206	0	28,336	78,092	0	0	107,022	274,124
CIRCLE		375	0	37,972	25,274	47,653	0	159,097	1,220,239
ANDOVER		385	0	20,437	77,501	0	0	158,504	178,737
ROSE HILL PUBLIC SCHOOLS		394	69,443	64,121	38,232	0	38,142	215,686	204,085
DOUGLASS PUBLIC SCHOOLS		396	13,678	73,825	0	0	0	237,289	387,765
AUGUSTA		402	0	110,249	32,280	0	0	143,710	111,001
EL DORADO		490	0	142,728	75,140	0	20,256	245,792	85,000
FLINTHILLS		492	0	23,456	13,531	0	0	36,987	95,325
CHASE	009								
CHASE COUNTY		284	0	47,439	31,844	0	0	126,056	305,814
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	6,801	0	21,365	28,167	77,909

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
ALLEN	001							
MARMATON VALLEY		256	9,122	1,049	0	1,275	42,858	54,304
IOLA		257	97,709	5,116	0	5,954	141,404	250,183
HUMBOLDT		258	28,340	3,672	0	2,805	118,400	153,218
ANDERSON	002							
GARNETT		365	41,201	10,131	0	0	96,687	148,019
CREST		479	34,138	1,282	0	1,573	11,874	48,867
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	63,488	12,999	0	0	105,000	181,487
ATCHISON PUBLIC SCHOOLS		409	297,868	266,695	566,337	119,944	582,499	1,833,344
BARBER	004							
BARBER COUNTY NORTH		254	70,447	482	0	156	70,374	141,459
SOUTH BARBER		255	10,238	399	0	0	34,523	45,160
BARTON	005							
CLAFLIN		354	23,372	1,266	0	0	40,994	65,632
ELLINWOOD PUBLIC SCHOOLS		355	59,099	670	0	1,014	55,000	115,783
GREAT BEND		428	144,027	6,854	0	10,374	311,142	472,397
HOISINGTON		431	39,064	1,323	0	0	30,447	70,834
BOURBON	006							
FT SCOTT		234	3,415	2,050	0	3,103	29,010	37,578
UNIONTOWN		235	25,459	2,966	0	2,765	44,760	75,950
BROWN	007							
HIAWATHA		415	44,373	3,644	0	4,519	80,000	132,536
BROWN COUNTY		430	21,177	770	0	523	5,000	27,470
BUTLER	008							
LEON		205	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	16,341	2,955	0	3,198	10,000	32,494
CIRCLE		375	73,642	1,086	0	893	0	75,621
ANDOVER		385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	42,878	2,683	0	1,552	31,324	78,437
DOUGLASS PUBLIC SCHOOLS		396	11,211	1,109	0	753	23,720	36,793
AUGUSTA		402	34,333	3,981	0	7,668	52,579	98,561
EL DORADO		490	10,000	1,323	0	3,487	10,754	25,564
FLINTHILLS		492	76,357	813	0	552	8,152	85,874
CHASE	009							
CHASE COUNTY		284	42,791	0	0	0	20,000	62,791
CHAUTAUQUA	010							
CEDAR VALE		285	9,436	1,158	0	0	12,000	22,594

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
ALLEN	001						
MARMATON VALLEY		256	0	42,210	2,960	0	0
IOLA		257	0	74,553	7,275	0	0
HUMBOLDT		258	0	83,423	7,254	0	476
ANDERSON	002						
GARNETT		365	0	60,236	8,402	2,000	2,581
CREST		479	0	39,218	7,515	0	0
ATCHISON	003						
ATCHISON CO COMM SCHOOLS		377	62,880	0	4,863	0	0
ATCHISON PUBLIC SCHOOLS		409	106,277	692,889	319,575	136,285	62,582
BARBER	004						
BARBER COUNTY NORTH		254	0	42,573	4,248	6,000	1,058
SOUTH BARBER		255	0	21,801	2,206	1,000	469
BARTON	005						
CLAFLIN		354	0	43,794	4,406	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	31,928	3,835	8,106	1,830
GREAT BEND		428	0	205,130	37,843	38,259	5,341
HOISINGTON		431	0	26,725	3,737	0	1,125
BOURBON	006						
FT SCOTT		234	0	20,353	2,394	2,373	257
UNIONTOWN		235	1,989	54,283	7,453	1,254	1,071
BROWN	007						
HIAWATHA		415	0	77,359	3,376	12,413	0
BROWN COUNTY		430	0	11,954	1,369	0	156
BUTLER	008						
LEON		205	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	7,678	0	0
CIRCLE		375	0	22,665	1,315	0	0
ANDOVER		385	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	55,706	1,784	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	20,626	3,324	0	0
AUGUSTA		402	0	51,283	1,087	0	36
EL DORADO		490	0	16,951	1,297	0	0
FLINTHILLS		492	0	35,291	749	0	0
CHASE	009						
CHASE COUNTY		284	0	0	0	0	0
CHAUTAUQUA	010						
CEDAR VALE		285	0	9,100	940	800	0

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
ALLEN	001							
MARMATON VALLEY		256	5,294	806	0	3,034	54,304	0
IOLA		257	7,810	4,760	0	63,226	157,624	92,559
HUMBOLDT		258	5,867	1,390	0	42,894	141,302	11,915
ANDERSON	002							
GARNETT		365	0	0	0	0	73,219	74,800
CREST		479	0	0	0	0	46,733	2,134
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	8,731	10,705	0	34,756	121,935	59,552
ATCHISON PUBLIC SCHOOLS		409	110,633	131,154	0	80,439	1,639,832	193,512
BARBER	004							
BARBER COUNTY NORTH		254	3,800	3,143	0	1,237	62,059	79,400
SOUTH BARBER		255	950	0	0	6,316	32,742	12,418
BARTON	005							
CLAFLIN		354	2,400	0	0	0	50,600	15,032
ELLINWOOD PUBLIC SCHOOLS		355	3,675	1,292	0	1,085	51,751	64,032
GREAT BEND		428	17,001	9,901	0	39,568	353,043	119,354
HOISINGTON		431	3,079	3,601	0	2,245	40,512	30,322
BOURBON	006							
FT SCOTT		234	3,509	3,452	0	1,890	34,228	3,350
UNIONTOWN		235	3,391	568	0	5,686	75,695	255
BROWN	007							
HIAWATHA		415	13,505	1,899	0	1,946	110,498	22,038
BROWN COUNTY		430	2,077	0	0	109	15,665	11,805
BUTLER	008							
LEON		205	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	3,582	0	1,721	12,981	19,513
CIRCLE		375	4,018	812	0	675	29,485	46,136
ANDOVER		385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	1,655	0	550	59,695	18,742
DOUGLASS PUBLIC SCHOOLS		396	2,053	1,573	0	1,470	29,046	7,747
AUGUSTA		402	3,567	0	0	512	56,485	42,076
EL DORADO		490	2,956	0	0	2,760	23,964	1,600
FLINTHILLS		492	0	0	0	547	36,587	49,287
CHASE	009							
CHASE COUNTY		284	0	0	0	18,486	18,486	44,305
CHAUTAUQUA	010							
CEDAR VALE		285	0	180	0	124	11,144	11,450

TRANSPORTATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES	
				TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER		SALARIES	
								ADMIN.	DRIVERS
ALLEN	001								
MARMATON VALLEY		256	56,897	77,072	20,000	0	153,969	7,097	38,134
IOLA		257	38,080	106,715	55,039	55,210	255,044	0	72,093
HUMBOLDT		258	52,347	76,028	10,000	880	139,255	0	43,369
ANDERSON	002								
GARNETT		365	223,176	246,359	90,000	17,330	576,865	0	0
CREST		479	97,210	73,779	20,000	353	191,342	0	43,338
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	79,098	246,953	35,000	28,569	389,620	0	124,865
ATCHISON PUBLIC SCHOOLS		409	18,331	61,152	103,577	25,273	208,333	0	80,141
BARBER	004								
BARBER COUNTY NORTH		254	118,530	158,284	63,275	389	340,478	0	95,218
SOUTH BARBER		255	19,830	93,578	5,000	4,723	123,132	0	45,180
BARTON	005								
CLAFLIN		354	54,903	64,394	66,382	14,550	200,229	3,950	31,220
ELLINWOOD PUBLIC SCHOOLS		355	177,254	58,822	0	30,000	266,076	5,508	22,739
GREAT BEND		428	88,329	204,265	19,000	19,253	330,847	0	18,547
HOISINGTON		431	40,731	71,568	40,000	4,209	156,508	0	27,447
BOURBON	006								
FT SCOTT		234	53,621	183,442	69,500	46,692	353,255	31,105	111,999
UNIONTOWN		235	81,791	113,130	57,349	817	253,087	7,650	64,667
BROWN	007								
HIAWATHA		415	80,816	239,180	85,000	16,268	421,264	20,792	137,648
BROWN COUNTY		430	6,062	138,714	28,000	34,033	206,809	3,000	84,043
BUTLER	008								
LEON		205	25,179	163,728	50,000	60	238,967	21,518	70,220
REMINGTON-WHITEWATER		206	36,946	120,535	48,000	29,778	235,259	0	61,695
CIRCLE		375	111,330	178,695	137,653	1,912	429,590	0	123,032
ANDOVER		385	0	156,128	116,504	0	272,632	26,830	132,886
ROSE HILL PUBLIC SCHOOLS		394	103,265	99,537	40,057	5,932	248,791	23,355	48,800
DOUGLASS PUBLIC SCHOOLS		396	21,766	96,921	20,000	325	139,012	0	49,795
AUGUSTA		402	11,258	104,033	0	15,809	131,100	20,962	35,651
EL DORADO		490	65,125	112,628	0	46,474	224,227	0	69,215
FLINTHILLS		492	89,623	98,553	54,000	8,634	250,811	61,935	0
CHASE	009								
CHASE COUNTY		284	243,706	196,731	85,000	1,060	526,497	5,112	94,327
CHAUTAUQUA	010								
CEDAR VALE		285	30,705	44,961	7,000	0	82,666	3,000	10,294

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
ALLEN	001								
MARMATON VALLEY		256	0	20,666	1,800	3,805	3,617	0	44,679
IOLA		257	0	0	13,018	2,487	173	55,039	39,603
HUMBOLDT		258	0	0	3,048	2,363	200	40,708	24,713
ANDERSON	002								
GARNETT		365	309,849	0	0	0	0	0	38,717
CREST		479	0	0	2,667	1,062	0	17,846	30,435
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	231	67,901	9,962	5,598	0	0	165,735
ATCHISON PUBLIC SCHOOLS		409	0	0	13,666	1,115	0	67,304	29,999
BARBER	004								
BARBER COUNTY NORTH		254	0	0	6,500	4,182	0	39,961	61,586
SOUTH BARBER		255	813	15,900	0	7,326	0	0	50,326
BARTON	005								
CLAFLIN		354	0	49,025	2,430	1,614	0	0	85,373
ELLINWOOD PUBLIC SCHOOLS		355	0	4,785	0	1,000	5,862	0	22,625
GREAT BEND		428	1,225	0	0	2,965	221,978	0	27,772
HOISINGTON		431	0	0	1,929	5,005	0	33,624	50,900
BOURBON	006								
FT SCOTT		234	0	0	24,551	0	0	75,423	78,316
UNIONTOWN		235	620	0	5,035	2,098	6	58,775	34,932
BROWN	007								
HIAWATHA		415	710	0	25,877	10,044	0	81,255	62,652
BROWN COUNTY		430	0	0	18,993	1,693	0	26,950	59,944
BUTLER	008								
LEON		205	0	0	7,981	5,412	0	39,840	67,663
REMINGTON-WHITEWATER		206	14	47,881	0	5,471	0	0	93,419
CIRCLE		375	2,980	0	8,872	3,340	0	47,653	86,316
ANDOVER		385	375	30,616	13,998	1,677	0	0	96,866
ROSE HILL PUBLIC SCHOOLS		394	0	56,480	0	2,366	895	15,580	105,825
DOUGLASS PUBLIC SCHOOLS		396	0	0	3,545	2,700	4,099	24,830	50,863
AUGUSTA		402	0	0	4,962	3,802	7,106	0	57,438
EL DORADO		490	39	11,148	6,312	5,575	0	27,057	76,029
FLINTHILLS		492	0	0	0	5,537	0	0	50,513
CHASE	009								
CHASE COUNTY		284	0	72,140	9,544	3,451	0	0	149,586
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	2,100	0	17,256	19,461

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION FUND TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TRANSPORTATION FUND TREASURER'S BALANCE 6-30-85	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-1-84	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS OTHER
ALLEN	001								
MARMATON VALLEY		256	99,132	54,837	40,551	0	13,546	50,000	0
IOLA		257	182,413	72,631	80,244	0	31,629	184,891	597
HUMBOLDT		258	114,400	24,655	5,762	0	6,043	56,076	3,007
ANDERSON	002								
GARNETT		365	348,566	228,299	84,539	0	47,809	170,000	80
CREST		479	95,348	95,994	35,246	0	10,685	30,000	4,380
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	306,391	83,229	87,173	0	12,803	130,000	1,283
ATCHISON PUBLIC SCHOOLS		409	192,225	16,108	46,717	141,456	625,612	379,821	28,637
BARBER	004								
BARBER COUNTY NORTH		254	207,447	133,031	137,545	0	7,104	120,000	0
SOUTH BARBER		255	103,645	19,487	10,746	0	0	55,000	544
BARTON	005								
CLAFLIN		354	124,587	75,642	42,405	0	6,393	15,113	0
ELLINWOOD PUBLIC SCHOOLS		355	57,734	208,342	70,751	0	7,986	25,000	35,000
GREAT BEND		428	272,487	58,360	194,979	0	0	250,000	177,360
HOISINGTON		431	118,905	37,603	15,637	0	10,656	75,000	0
BOURBON	006								
FT SCOTT		234	321,394	31,861	79,582	0	305,210	286,067	19,578
UNIONTOWN		235	173,783	79,304	72,485	0	7,768	40,000	1
BROWN	007								
HIAWATHA		415	338,978	82,286	82,575	0	0	170,000	9,953
BROWN COUNTY		430	194,623	12,186	0	0	0	118,191	6,890
BUTLER	008								
LEON		205	212,634	26,333	37,413	0	14,182	60,000	0
REMINGTON-WHITEWATER		206	160,599	74,660	43,443	0	21,753	25,000	19,018
CIRCLE		375	272,193	157,397	153,116	0	31,168	50,000	109,479
ANDOVER		385	272,632	0	0	0	50,364	140,105	0
ROSE HILL PUBLIC SCHOOLS		394	196,821	51,970	114,693	0	5,755	120,000	0
DOUGLASS PUBLIC SCHOOLS		396	135,832	3,180	54,474	0	22,380	20,000	729
AUGUSTA		402	129,921	1,179	20,646	0	0	94,029	67,922
EL DORADO		490	184,227	40,000	45,000	0	21,809	55,000	134,470
FLINTHILLS		492	117,985	132,825	88,570	0	1,158	24,000	21,324
CHASE	009								
CHASE COUNTY		284	262,018	264,479	82,067	0	7,332	60,000	0
CHAUTAUQUA	010								
CEDAR VALE		285	52,111	30,556	24,611	0	2,209	25,000	2,655

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
ALLEN	001								
MARMATON VALLEY		256	104,097	0	44	0	0	0	1,271
IOLA		257	297,361	0	0	0	0	0	2,055
HUMBOLDT		258	70,888	0	0	0	0	0	214
ANDERSON	002								
GARNETT		365	302,428	0	0	6,056	0	0	0
CREST		479	80,311	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	231,259	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	1,222,243	61,847	844,188	18,129	2,475	70	108,107
BARBER	004								
BARBER COUNTY NORTH		254	264,649	0	0	846	0	0	0
SOUTH BARBER		255	66,290	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	63,911	0	0	696	0	0	405
ELLINWOOD PUBLIC SCHOOLS		355	138,737	0	0	0	0	0	0
GREAT BEND		428	622,339	0	0	0	0	0	163
HOISINGTON		431	101,293	0	0	0	0	0	349
BOURBON	006								
FT SCOTT		234	690,437	39,580	336,380	13,927	2,374	84	82,982
UNIONTOWN		235	120,254	30	0	23	0	0	310
BROWN	007								
HIAWATHA		415	262,528	0	0	0	10,020	0	0
BROWN COUNTY		430	125,081	0	0	0	0	0	0
BUTLER	008								
LEON		205	111,595	0	0	0	0	0	623
REMINGTON-WHITEWATER		206	109,214	0	0	0	0	0	0
CIRCLE		375	343,763	0	17,608	2,600	0	0	4,054
ANDOVER		385	190,469	0	42,641	0	0	0	4,401
ROSE HILL PUBLIC SCHOOLS		394	240,448	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	97,583	3,713	0	0	0	0	794
AUGUSTA		402	182,597	0	0	0	0	0	0
EL DORADO		490	256,279	166	0	0	0	0	1,155
FLINTHILLS		492	135,052	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	149,399	0	0	0	0	0	371
CHAUTAUQUA	010								
CEDAR VALE		285	54,475	0	0	0	0	0	0

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
ALLEN	001								
MARMATON VALLEY		256	104,097	0	44	0	0	0	1,271
IOLA		257	297,361	0	0	0	0	0	2,055
HUMBULDT		258	70,888	0	0	0	0	0	214
ANDERSON	002								
GARNETT		365	302,428	0	0	6,056	0	0	0
CREST		479	80,311	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	231,259	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	1,222,243	61,847	844,188	18,129	2,475	70	108,107
BARBER	004								
BARBER COUNTY NORTH		254	264,649	0	0	846	0	0	0
SOUTH BARBER		255	66,290	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	63,911	0	0	696	0	0	405
ELLINWOOD PUBLIC SCHOOLS		355	138,737	0	0	0	0	0	0
GREAT BEND		428	622,339	0	0	0	0	0	163
HOISINGTON		431	101,293	0	0	0	0	0	349
BOURBON	006								
FT SCOTT		234	690,437	39,580	336,380	13,927	2,374	84	82,982
UNIONTOWN		235	120,254	30	0	23	0	0	310
BROWN	007								
HIAWATHA		415	262,528	0	0	0	10,020	0	0
BROWN COUNTY		430	125,081	0	0	0	0	0	0
BUTLER	008								
LEON		205	111,595	0	0	0	0	0	623
REMINGTON-WHITEWATER		206	109,214	0	0	0	0	0	0
CIRCLE		375	343,763	0	17,608	2,600	0	0	4,054
ANDOVER		385	190,469	0	42,641	0	0	0	4,401
ROSE HILL PUBLIC SCHOOLS		394	240,448	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	97,583	3,713	0	0	0	0	794
AUGUSTA		402	182,597	0	0	0	0	0	0
EL DORADO		490	256,279	166	0	0	0	0	1,155
FLINTHILLS		492	135,052	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	149,399	0	0	0	0	0	371
CHAUTAUQUA	010								
CEDAR VALE		285	54,475	0	0	0	0	0	0

SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES CAPITAL OUTLAY	 TRANSFER TO COOP SPECIAL ED.	 TRANSPORTATION EXPENSE	 PAYMENT TO SPEC ED	 OTHER	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
ALLEN	001								
MARMATON VALLEY		256	0	0	13,352	31,289	192	46,148	57,949
IOLA		257	0	0	28,257	184,891	0	215,203	82,158
HUMBOLDT		258	0	0	5,156	56,076	0	61,446	9,442
ANDERSON	002								
GARNETT		365	0	0	59,775	0	96,146	161,977	140,451
CREST		479	0	0	13,356	28,749	0	42,105	38,206
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	17,160	114,047	1,128	132,335	98,924
ATCHISON PUBLIC SCHOOLS		409	6,265	0	19,270	0	19,740	1,080,090	142,153
BARBER	004								
BARBER COUNTY NORTH		254	0	0	3,780	108,366	369	113,361	151,288
SOUTH BARBER		255	0	0	680	51,431	0	52,111	14,178
BARTON	005								
CLAFLIN		354	0	0	6,875	29,827	0	37,803	26,108
ELLINWOOD PUBLIC SCHOOLS		355	0	0	8,235	59,000	0	67,235	71,502
GREAT BEND		428	0	382,795	13,435	0	0	396,393	225,946
HOISINGTON		431	0	0	4,969	78,619	0	83,936	17,356
BOURBON	006								
FT SCOTT		234	6,591	0	15,115	9,452	110,172	616,657	73,780
UNIONTOWN		235	0	0	7,648	42,276	267	50,554	69,700
BROWN	007								
HIAWATHA		415	127	0	0	163,476	0	173,623	88,905
BROWN COUNTY		430	0	0	0	123,191	0	123,191	1,890
BUTLER	008								
LEON		205	0	0	13,443	57,083	0	71,149	40,446
REMINGTON-WHITEWATER		206	0	0	2,892	52,515	0	55,407	53,807
CIRCLE		375	0	0	18,054	0	99,036	141,352	202,411
ANDOVER		385	4,990	0	20,810	117,627	0	190,469	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	5,755	113,369	0	119,124	121,324
DOUGLASS PUBLIC SCHOOLS		396	0	0	21,867	50,958	0	77,332	20,251
AUGUSTA		402	0	0	0	161,951	0	161,951	20,646
EL DORADO		490	0	196,174	23,161	0	0	220,656	35,623
FLINTHILLS		492	0	0	1,448	22,559	51	24,058	110,995
CHASE	009								
CHASE COUNTY		284	0	0	6,797	51,675	0	58,841	90,558
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	4,318	25,619	0	29,937	24,538

COOP SPECIAL EDUCATION FUND

				RECEIPTS					EXPENDITURES
COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION
ALLEN	001								
MARMATON VALLEY		256	0	0	0	0	0	0	0
IOLA		257	0	0	0	0	0	0	0
HUMBOLDT		258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		365	0	0	0	0	0	0	0
CREST		479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	0	0	0	0
SOUTH BARBER		255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0	0	0
GREAT BEND		428	920	614,803	206,892	382,795	1,734	1,207,144	53,149
HOISINGTON		431	0	0	0	0	0	0	0
BOURBON	006								
FT SCOTT		234	0	0	0	0	0	0	0
UNIONTOWN		235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		415	0	0	0	0	0	0	0
BROWN COUNTY		430	0	0	0	0	0	0	0
BUTLER	008								
LEON		205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0	0	0
CIRCLE		375	0	0	0	0	0	0	0
ANDOVER		385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0	0	0
EL DORADO		490	365,000	1,134,037	675,078	196,174	233,950	2,604,239	41,323
FLINTHILLS		492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
ALLEN	001								
MARMATON VALLEY		256	0	0	0	0	0	0	0
IOLA		257	0	0	0	0	0	0	0
HUMBOLDT		258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		365	0	0	0	0	0	0	0
CREST		479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	0	0	0	0
SOUTH BARBER		255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0	0	0
GREAT BEND		428	859,208	10,775	5,720	17,305	750	129,794	287
HOISINGTON		431	0	0	0	0	0	0	0
BOURBON	006								
FT SCOTT		234	0	0	0	0	0	0	0
UNIONTOWN		235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		415	0	0	0	0	0	0	0
BROWN COUNTY		430	0	0	0	0	0	0	0
BUTLER	008								
LEON		205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0	0	0
CIRCLE		375	0	0	0	0	0	0	0
ANDOVER		385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0	0	0
EL DORADO		490	1,778,650	54,968	22,156	12,456	0	241,817	0
FLINTHILLS		492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES OTHER	COOP SPECIAL ED FUND TOTAL EXPENDITURES 7-1-84 TO 6-30-85	COOP SPECIAL ED FUND TREASURER'S BALANCE 6-30-85	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-84	DRIVER TRAINING FUND RECEIPTS STATE AID	DRIVER TRAINING FUND RECEIPTS OTHER	DRIVER TRAINING FUND TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
ALLEN	001								
MARMATON VALLEY		256	0	0	0	7,824	1,204	0	9,028
IOLA		257	0	0	0	22,312	6,795	4,389	33,496
HUMBOLDT		258	0	0	0	6,094	2,062	20	8,176
ANDERSON	002								
GARNETT		365	0	0	0	25,049	4,072	25,000	54,121
CREST		479	0	0	0	3,804	1,319	4,516	9,639
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	9,837	3,785	17,000	30,622
ATCHISON PUBLIC SCHOOLS		409	0	0	0	8,971	5,792	5,450	20,213
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	4,651	2,466	5,081	12,198
SOUTH BARBER		255	0	0	0	1,079	1,204	8,400	10,683
BARTON	005								
CLAFLIN		354	0	0	0	1,323	1,204	3,125	5,652
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	9,500	2,810	5,000	17,310
GREAT BEND		428	23,505	1,100,741	106,403	27,197	13,535	27,173	67,905
HOISINGTON		431	0	0	0	15,794	3,785	26,207	45,786
BOURBON	006								
FT SCOTT		234	0	0	0	4,208	6,825	7,658	18,691
UNIONTOWN		235	0	0	0	4,604	1,090	2,500	8,194
BROWN	007								
HIAWATHA		415	0	0	0	4,941	2,179	3,000	10,120
BROWN COUNTY		430	0	0	0	7,767	3,039	0	10,806
BUTLER	008								
LEON		205	0	0	0	4,595	3,040	8,000	15,635
REMINGTON-WHITEWATER		206	0	0	0	8,835	2,466	4,000	15,301
CIRCLE		375	0	0	0	27,355	3,785	3,780	34,920
ANDOVER		385	0	0	0	413	5,506	11,257	17,176
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	5,754	4,932	2,000	12,686
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	1,452	1,200	1,500	4,152
AUGUSTA		402	0	0	0	6,527	5,391	3,000	14,918
EL DORADO		490	45,649	2,197,019	407,220	12,000	7,284	17,695	36,979
FLINTHILLS		492	0	0	0	23,330	1,262	32,513	57,105
CHASE	009								
CHASE COUNTY		284	0	0	0	7,464	2,638	6,000	16,102
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	2,851	743	3,000	6,595

FOOD SERVICE FUND

COUNTY NAME DISTRICT NAME	#	#	RECEIPTS STATE AID	 TRANSFER FROM GEN. FUND	 OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	 OTHER SALARIES FOR FOOD SERVICE	 FOOD COSTS
ALLEN	001								
MARMATON VALLEY		256	1,612	30,000	150	123,896	0	26,991	34,854
IOLA		257	8,653	0	612	357,365	13,182	106,816	110,898
HUMBOLDT		258	2,340	16,000	17,193	118,866	20,816	35,965	35,917
ANDERSON	002								
GARNETT		365	5,325	70,000	7,322	257,098	0	62,608	77,188
CREST		479	1,546	30,000	6,836	125,102	0	35,402	29,439
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	4,667	30,000	0	248,666	0	79,908	101,441
ATCHISON PUBLIC SCHOOLS		409	9,402	0	14,324	428,240	18,243	127,543	195,270
BARBER	004								
BARBER COUNTY NORTH		254	7,267	35,000	58	271,395	0	72,724	92,617
SOUTH BARBER		255	2,244	18,000	260	107,918	0	32,779	39,769
BARTON	005								
CLAFLIN		354	1,484	10,000	26,777	91,522	0	39,700	39,326
ELLINWOOD PUBLIC SCHOOLS		355	2,343	0	22,735	133,057	0	49,148	49,010
GREAT BEND		428	17,631	0	71,924	1,018,132	35,198	225,554	314,121
HOISINGTON		431	6,506	0	0	15,403	0	0	10,068
BOURBON	006								
FT SCOTT		234	7,017	52,000	24,802	394,622	25,666	100,178	138,601
UNIONTOWN		235	2,471	0	12,077	155,473	0	32,265	54,327
BROWN	007								
HIAWATHA		415	5,614	40,000	32,539	330,488	13,667	78,623	131,030
BROWN COUNTY		430	3,015	0	0	111,655	0	36,049	49,795
BUTLER	008								
LEON		205	3,730	0	1,016	157,119	0	45,275	70,832
REMINGTON-WHITEWATER		206	2,777	15,100	232	130,970	0	52,056	43,239
CIRCLE		375	6,149	75,000	240	405,425	0	100,511	111,656
ANDOVER		385	7,514	25,697	24,427	302,690	10,800	119,166	128,520
ROSE HILL PUBLIC SCHOOLS		394	5,274	47,000	1,159	345,765	16,500	49,796	108,214
DOUGLASS PUBLIC SCHOOLS		396	2,528	13,921	2,346	104,638	0	33,272	41,503
AUGUSTA		402	9,271	0	25,752	313,254	16,202	67,569	145,573
EL DORADO		490	11,381	0	14,191	505,605	0	138,158	177,691
FLINTHILLS		492	1,379	0	38,882	136,414	0	33,851	43,152
CHASE	009								
CHASE COUNTY		284	3,700	10,000	42	230,114	0	42,865	57,250
CHAUTAUQUA	010								
CEDAR VALE		285	22,699	19,000	0	72,695	0	20,149	27,973

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85
ALLEN	001							
MARMATON VALLEY		256	1,945	0	2,433	5,583	11,358	83,164
IOLA		257	39,806	3,441	0	20,446	14,852	309,441
HUMBOLDT		258	6,654	1,040	0	3,810	8,526	112,729
ANDERSON	002							
GARNETT		365	26,723	3,537	0	8,009	13,898	192,053
CREST		479	4,047	0	0	6,808	6,378	82,074
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	0	0	906	0	32,185	214,440
ATCHISON PUBLIC SCHOOLS		409	304	12	0	23,987	24,253	390,353
BARBER	004							
BARBER COUNTY NORTH		254	18,112	2,154	2,619	0	15,627	203,853
SOUTH BARBER		255	0	3,240	1,488	0	8,179	85,455
BARTON	005							
CLAFLIN		354	0	0	0	4,104	4,172	87,302
ELLINWOOD PUBLIC SCHOOLS		355	0	621	0	0	1,603	100,382
GREAT BEND		428	40,363	10,572	2,788	28,433	21,169	678,720
HOISINGTON		431	0	0	0	0	0	10,068
BOURBON	006							
FT SCOTT		234	22,462	3,665	3,029	32,903	43,310	369,814
UNIONTOWN		235	11,375	705	310	4,430	5,803	109,215
BROWN	007							
HIAWATHA		415	20,053	3,596	0	31,711	14,342	293,022
BROWN COUNTY		430	0	519	199	9,706	9,247	105,515
BUTLER	008							
LEON		205	0	678	0	3,212	6,855	126,852
REMINGTON-WHITEWATER		206	0	0	8,105	0	2,895	106,295
CIRCLE		375	24,624	6,305	4,585	8,017	16,885	272,583
ANDOVER		385	17,269	0	1,250	16,562	9,123	302,690
ROSE HILL PUBLIC SCHOOLS		394	10,395	564	14,315	0	13,050	212,834
DOUGLASS PUBLIC SCHOOLS		396	6,822	0	1,686	2,338	9,682	95,303
AUGUSTA		402	0	1,769	0	9,744	36,105	276,962
EL DORADO		490	24,414	7,334	14,293	15,556	20,103	397,665
FLINTHILLS		492	0	3,000	0	0	11,062	91,065
CHASE	009							
CHASE COUNTY		284	8,079	0	11,091	7,887	8,316	135,485
CHAUTAUQUA	010							
CEDAR VALE		285	0	0	0	0	6,847	54,969

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-85	SPECIAL ASSESSMENT FUND				
				TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
ALLEN	001							
MARMATON VALLEY		256	40,732	0	0	0	0	0
IOLA		257	47,924	0	0	0	0	0
HUMBOLDT		258	6,137	0	0	0	0	0
ANDERSON	002							
GARNETT		365	65,045	0	0	0	0	0
CREST		479	43,028	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	34,226	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	37,886	0	0	0	0	0
BARBER	004							
BARBER COUNTY NORTH		254	67,542	0	0	0	0	0
SOUTH BARBER		255	22,462	0	0	0	0	0
BARTON	005							
CLAFLIN		354	4,220	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	32,675	0	0	0	0	0
GREAT BEND		428	339,412	1,475	2,584	4,059	239	3,820
HOISINGTON		431	5,335	0	0	0	0	0
BOURBON	006							
FT SCOTT		234	24,808	0	0	0	0	0
UNIONTOWN		235	46,258	0	0	0	0	0
BROWN	007							
HIAWATHA		415	37,466	8,554	4,088	12,642	7,787	4,855
BROWN COUNTY		430	6,140	0	0	0	0	0
BUTLER	008							
LEON		205	30,267	0	0	0	0	0
REMINGTON-WHITEWATER		206	24,675	0	0	0	0	0
CIRCLE		375	132,842	0	0	0	0	0
ANDOVER		385	0	449	5,655	6,104	5,485	619
ROSE HILL PUBLIC SCHOOLS		394	132,931	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	9,335	0	0	0	0	0
AUGUSTA		402	36,292	0	0	0	0	0
EL DORADO		490	107,940	0	0	0	0	0
FLINTHILLS		492	45,349	0	0	0	0	0
CHASE	009							
CHASE COUNTY		284	94,629	361	532	893	562	332
CHAUTAUQUA	010							
CEDAR VALE		285	17,726	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
ALLEN	001						
MARMATON VALLEY		256	0	0	0	0	0
IOLA		257	0	0	0	0	0
HUMBOLDT		258	0	0	0	0	0
ANDERSON	002						
GARNETT		365	0	0	0	0	0
CREST		479	0	0	0	0	0
ATCHISON	003						
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	1,149	606	1,753	1,265	488
BARBER	004						
BARBER COUNTY NORTH		254	0	0	0	0	0
SOUTH BARBER		255	0	0	0	0	0
BARTON	005						
CLAFLIN		354	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0
GREAT BEND		428	0	0	0	0	0
HOISINGTON		431	0	0	0	0	0
BOURBON	006						
FT SCOTT		234	0	0	0	0	0
UNIONTOWN		235	0	0	0	0	0
BROWN	007						
HIAWATHA		415	0	0	0	0	0
BROWN COUNTY		430	0	0	0	0	0
BUTLER	008						
LEON		205	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0
CIRCLE		375	0	0	0	0	0
ANDOVER		385	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0
EL DORADO		490	0	0	0	0	0
FLINTHILLS		492	0	0	0	0	0
CHASE	009						
CHASE COUNTY		284	0	0	0	0	0
CHAUTAUQUA	010						
CEDAR VALE		285	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME	#		TOTAL	RESIDING		RESIDING		ATTENDING	
DISTRICT NAME		#	PUPILS TRANS-PORTED	LESS THAN 2.5 MILES	MORE THAN 2.5 MILES	OUTSIDE DISTRICT	WITHIN DISTRICT	PUBLIC SCHOOL	NON-PUBLIC SCHOOL
ALLEN	001								
MARMATON VALLEY		256	208	23	185	16	192	208	0
IOLA		257	540	133	407	5	535	540	0
HUMBOLDT		258	240	25	215	12	228	240	0
ANDERSON	002								
GARNETT		365	647	83	564	6	641	544	103
CREST		479	224	18	206	16	208	224	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	772	92	680	34	738	772	0
ATCHISON PUBLIC SCHOOLS		409	487	310	177	4	483	443	44
BARBER	004								
BARBER COUNTY NORTH		254	340	100	240	10	330	340	0
SOUTH BARBER		255	166	3	163	2	164	166	0
BARTON	005								
CLAFLIN		354	135	17	118	7	128	135	0
ELLINWOOD PUBLIC SCHOOLS		355	172	7	165	7	165	143	29
GREAT BEND		428	528	0	528	0	528	528	0
HOISINGTON		431	191	0	191	11	180	169	22
BOURBON	006								
FT SCOTT		234	1,072	441	631	12	1,060	1,028	44
UNIONTOWN		235	454	25	429	58	396	454	0
BROWN	007								
HIAWATHA		415	666	40	626	9	657	666	0
BROWN COUNTY		430	421	52	369	27	394	421	0
BUTLER	008								
LEON		205	515	75	440	20	495	515	0
REMINGTON-WHITEWATER		206	358	16	342	3	355	352	6
CIRCLE		375	741	112	629	68	673	741	0
ANDOVER		385	1,479	702	777	25	1,454	1,479	0
ROSE HILL PUBLIC SCHOOLS		394	918	361	557	0	918	918	0
DOUGLASS PUBLIC SCHOOLS		396	293	58	235	15	278	293	0
AUGUSTA		402	453	0	453	444	9	444	9
EL DORADO		490	517	30	487	3	514	517	0
FLINTHILLS		492	180	15	165	9	171	180	0
CHASE	009								
CHASE COUNTY		284	365	65	300	0	365	365	0
CHAUTAUQUA	010								
CEDAR VALE		285	91	11	80	6	85	91	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION COSTS		BUS ROUTES AND MILES TRAVELED				BUS DRIVERS	
					DISTRICT OWNED		PRIVATELY OWNED			
			REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
ALLEN	001									
MARMATON VALLEY		256	9,310,051	1,052,527	6	66,438	0	0	7	49,000
IOLA		257	13,155,351	1,894,606	11	84,707	0	0	14	50,000
HUMBOLDT		258	8,450,480	615,469	7	67,675	0	0	5	90,000
ANDERSON	002									
GARNETT		365	34,856,593	0	0	0	29	278,326	25	29,871
CREST		479	8,958,371	768,476	7	80,889	0	0	7	57,500
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	27,896,670	1,630,241	33	300,378	0	0	19	43,647
ATCHISON PUBLIC SCHOOLS		409	12,302,622	2,077,564	16	101,062	0	0	10	58,300
BARBER	004									
BARBER COUNTY NORTH		254	17,169,057	3,447,873	16	220,510	0	0	14	56,700
SOUTH BARBER		255	11,042,838	672,545	9	177,000	1	4,000	7	69,000
BARTON	005									
CLAFLIN		354	6,124,179	1,586,391	9	89,066	0	0	7	56,922
ELLINWOOD PUBLIC SCHOOLS		355	6,663,268	901,080	5	64,293	0	0	7	39,233
GREAT BEND		428	22,173,505	4,636,055	0	0	0	0	0	0
HOISINGTON		431	6,920,176	1,944,230	7	87,138	0	0	8	42,143
BOURBON	006									
FT SCOTT		234	27,879,510	1,958,494	20	207,641	0	0	24	49,758
UNIONTOWN		235	12,710,135	1,179,619	13	140,302	0	0	11	48,400
BROWN	007									
HIAWATHA		415	27,438,485	2,119,735	21	270,092	0	0	17	73,400
BROWN COUNTY		430	16,989,068	1,533,576	20	151,279	0	0	13	50,000
BUTLER	008									
LEON		205	18,318,313	2,568,344	15	189,466	0	0	18	38,000
REMINGTON-WHITEWATER		206	11,773,071	1,019,558	11	134,654	0	0	8	46,800
CIRCLE		375	22,108,242	3,562,759	27	153,010	0	0	15	42,409
ANDOVER		385	23,552,644	3,782,014	26	90,872	0	0	24	0
ROSE HILL PUBLIC SCHOOLS		394	12,367,385	3,735,565	15	73,080	0	0	15	35,000
DOUGLASS PUBLIC SCHOOLS		396	12,767,919	528,324	7	90,241	0	0	10	432
AUGUSTA		402	10,827,768	2,935,637	6	62,905	0	0	6	78,130
EL DORADO		490	12,535,557	3,319,920	12	57,700	0	0	11	36,200
FLINTHILLS		492	12,132,371	646,163	12	142,500	0	0	9	41,600
CHASE	009									
CHASE COUNTY		284	23,984,940	919,015	30	312,081	0	0	22	36,842
CHAUTAUQUA	010									
CEDAR VALE		285	4,310,988	511,689	4	49,201	0	0	5	32,500

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
ALLEN	001									
MARMATON VALLEY		256	11	208	0	0	0	0	0	0
IOLA		257	9	540	0	0	0	0	0	0
HUMBOLDT		258	9	240	0	0	0	0	0	0
ANDERSON	002									
GARNETT		365	0	0	18	647	0	0	0	0
CREST		479	7	224	0	0	0	0	0	0
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	21	766	0	0	0	0	4	6
ATCHISON PUBLIC SCHOOLS		409	11	487	0	0	0	0	0	0
BARBER	004									
BARBER COUNTY NORTH		254	23	340	0	0	0	0	0	0
SOUTH BARBER		255	9	166	0	0	0	0	0	0
BARTON	005									
CLAFLIN		354	10	135	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	5	161	0	0	0	0	10	11
GREAT BEND		428	0	0	0	0	0	0	361	528
HOISINGTON		431	9	191	0	0	0	0	3	0
BOURBON	006									
FT SCOTT		234	25	1,072	0	0	0	0	0	0
UNIONTOWN		235	11	454	0	0	0	0	0	0
BROWN	007									
HIAWATHA		415	28	666	0	0	0	0	0	0
BROWN COUNTY		430	12	421	0	0	0	0	0	0
BUTLER	008									
LEON		205	17	515	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	13	358	0	0	0	0	0	0
CIRCLE		375	23	741	0	0	0	0	0	0
ANDOVER		385	23	1,479	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	20	918	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	11	293	0	0	0	0	0	0
AUGUSTA		402	10	453	0	0	0	0	0	0
EL DORADO		490	12	517	0	0	0	0	0	0
FLINTHILLS		492	12	180	0	0	0	0	0	0
CHASE	009									
CHASE COUNTY		284	32	365	0	0	0	0	0	0
CHAUTAUQUA	010									
CEDAR VALE		285	6	91	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	SEPT.15, 1984 ENROLLMENT TOTAL	GRADUATES TOTAL	--DROPOUTS-- BOYS	GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SEC	PROFESSIONAL STAFF ELEM	SEC	TEACHER AIDES ELEM	SEC
CHAUTAUQUA	010										
CHAUTAUQUA COUNTY COMMUNITY	286	538.0	45	3	1	70	0	1.6	0.0	0.0	0.0
CHEROKEE	011										
RIVERTON	404	690.3	56	3	4	0	0	0.0	0.0	0.0	0.0
COLUMBUS	493	1,320.5	90	9	8	112	24	5.0	1.0	5.0	0.0
GALENA	499	731.0	63	12	5	0	0	0.0	0.0	0.0	0.0
BAXTER SPRINGS	508	906.5	61	3	5	83	0	7.5	0.0	0.0	0.0
CHEYENNE	012										
CHEYLIN	103	226.0	22	0	0	0	0	0.0	0.0	0.0	0.0
ST FRANCIS COMMUNITY SCHOOLS	297	460.5	36	1	3	0	0	0.0	0.0	0.0	0.0
CLARK	013										
MINNEOLA	219	212.6	20	0	1	34	0	1.0	0.0	0.0	0.0
ASHLAND	220	250.0	39	1	0	0	23	0.0	1.0	0.0	0.0
CLAY	014										
CLAY CENTER	379	1,554.0	92	10	8	226	111	8.2	2.8	0.0	0.0
CLOUD	015										
CONCORDIA	333	1,354.7	111	5	5	0	116	0.0	4.0	0.0	0.0
SOUTHERN CLOUD	334	270.5	19	1	0	0	15	0.0	1.0	0.0	0.0
COFFEY	016										
LEBO-WAVERLY	243	493.0	47	0	1	26	0	4.0	0.0	0.0	0.0
BURLINGTON	244	799.1	59	1	1	71	0	9.0	0.0	0.0	0.0
LEROY-GRIDLEY	245	357.5	27	2	0	0	0	0.0	0.0	0.0	0.0
COMANCHE	017										
COMMANCHE COUNTY	300	428.5	28	2	0	0	27	0.0	1.0	0.0	0.0
COWLEY	018										
CENTRAL	462	415.0	23	1	1	0	0	0.0	0.0	0.0	0.0
UDALL	463	360.5	19	0	0	27	0	5.0	0.0	0.0	0.0
WINFIELD	465	2,160.2	177	16	9	151	154	7.0	9.0	1.0	0.0
ARKANSAS CITY	470	2,905.5	180	24	20	28	206	2.0	6.0	0.0	0.0
DEXTER	471	144.6	14	0	0	0	0	0.0	0.0	0.0	0.0
CRAWFORD	019										
NORTHEAST	246	559.0	39	3	4	0	0	0.0	0.0	0.0	0.0
CHEROKEE	247	772.5	53	4	4	0	0	0.0	0.0	0.0	0.0
GIRARD	248	1,069.0	76	6	2	83	38	7.0	2.0	2.0	0.0
FRONTENAC PUBLIC SCHOOLS	249	404.0	32	4	1	0	0	0.0	0.0	0.0	0.0
PITTSBURG	250	2,802.0	178	25	37	17	176	2.0	4.0	0.0	0.0
DECATUR	020										
OBERLIN	294	635.5	55	1	0	0	46	0.0	1.0	0.0	0.0
PRAIRIE HEIGHTS	295	115.5	14	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME DISTRICT NAME	#	#	SUMMER SCHOOL						GENERAL FUND EXPENDITURES 100 ADMINISTRATION	
			SALARIES		SUPPLIES		ADA			
			ELEM	SEC	ELEM	SEC	ELEM	SEC	SALARIES	CONTRACTUAL SERVICES
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNITY		286	240,000	0	0	0	648	0	49,410	6,798
CHEROKEE	011									
RIVERTON		404	0	0	0	0	0	0	68,917	4,697
COLUMBUS		493	1,249,600	164,450	398,500	15,200	830	468	67,793	9,800
GALENA		499	0	0	0	0	0	0	78,357	4,504
BAXTER SPRINGS		508	1,044,537	0	0	0	646	0	82,596	0
CHEYENNE	012									
CHEYLIN		103	0	0	0	0	0	0	23,925	32,834
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	63,130	2,500
CLARK	013									
MINNEOLA		219	1,850	0	0	0	252	0	42,867	7,560
ASHLAND		220	0	213,675	0	24,980	0	96	47,765	8,110
CLAY	014									
CLAY CENTER		379	1,249,632	542,479	0	31,126	2,427	2,405	96,610	13,288
CLOUD	015									
CONCORDIA		333	0	980,200	0	153,609	0	1,869	133,972	15,272
SOUTHERN CLOUD		334	0	146,260	0	21,483	0	63	52,218	2,298
COFFEY	016									
LEBO-WAVERLY		243	320,000	0	12,945	0	202	0	62,120	2,265
BURLINGTON		244	1,485,000	0	17,279	0	572	0	75,292	15,227
LEROY-GRIDLEY		245	0	0	0	0	0	0	53,809	7,646
COMANCHE	017									
COMMANCHE COUNTY		300	0	175,500	0	75,879	0	900	68,643	12,686
COWLEY	018									
CENTRAL		462	0	0	0	0	0	0	34,795	3,398
UDALL		463	461,700	0	20,000	0	180	0	39,337	26,358
WINFIELD		465	747,000	790,000	0	0	1,258	1,996	145,011	37,318
ARKANSAS CITY		470	80,000	1,152,000	0	0	156	4,578	180,684	26,715
DEXTER		471	0	0	0	0	0	0	48,141	11,602
CRAWFORD	019									
NORTHEAST		246	0	0	0	0	0	0	46,600	3,200
CHEROKEE		247	0	0	0	0	0	0	47,258	8,479
GIRARD		248	1,527,222	342,000	0	76,160	615	844	114,811	5,500
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	68,258	1,975
PITTSBURG		250	198,920	1,507,500	2,500	136,875	63	4,302	153,520	22,301
DECATUR	020									
OBERLIN		294	0	275,250	0	139,984	0	1,312	56,840	7,080
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	29,783	2,982

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	 TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	 CONSULTANTS SUPERVISORS SALARIES	 TEACHERS SALARIES	 OTHER INSTR. STAFF SALARIES	 SECRETARIAL AND CLERICAL SALARIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	12,107	68,315	63,500	0	708,430	0	26,434
CHEROKEE	011								
RIVERTON		404	10,642	84,256	96,575	0	724,540	11,789	64,631
COLUMBUS		493	22,681	100,274	241,183	28,506	1,613,889	68,922	60,925
GALENA		499	21,148	104,009	99,424	9,900	970,039	0	64,124
BAXTER SPRINGS		508	30,515	113,111	155,107	0	1,179,425	25,667	42,287
CHEYENNE	012								
CHEYLIN		103	16,418	73,177	47,524	0	457,651	26,844	28,782
ST FRANCIS COMMUNITY SCHOOLS		297	10,782	76,412	65,800	0	668,219	5,919	17,602
CLARK	013								
MINNEOLA		219	10,454	60,881	29,000	0	367,061	12,943	11,075
ASHLAND		220	14,265	70,140	58,275	0	597,301	10,670	10,927
CLAY	014								
CLAY CENTER		379	30,916	140,814	201,089	21,822	1,833,843	71,069	72,188
CLOUD	015								
CONCORDIA		333	26,663	175,907	163,963	0	1,922,510	150,612	82,278
SOUTHERN CLOUD		334	8,276	62,792	43,231	0	471,883	3,758	18,918
COFFEY	016								
LEBO-WAVERLY		243	16,484	80,869	85,387	1,802	698,243	0	26,035
BURLINGTON		244	21,693	112,212	113,800	38,274	1,166,074	25,355	46,395
LEROY-GRIDLEY		245	2,940	64,395	53,200	0	590,512	0	19,027
COMANCHE	017								
COMMANCHE COUNTY		300	18,876	100,205	71,262	0	901,270	10,854	30,230
COWLEY	018								
CENTRAL		462	14,491	52,684	58,125	0	573,362	0	60,030
UDALL		463	24,039	89,734	66,783	0	577,059	6,379	12,783
WINFIELD		465	64,422	246,751	191,200	0	2,460,575	230,267	118,880
ARKANSAS CITY		470	41,068	248,467	389,769	0	3,383,578	0	142,422
DEXTER		471	4,460	64,203	0	0	311,011	5,637	0
CRAWFORD	019								
NORTHEAST		246	16,062	65,862	63,000	0	800,935	0	47,623
CHEROKEE		247	21,450	77,187	105,210	0	1,114,466	27,808	35,462
GIRARD		248	32,424	152,735	110,549	0	1,219,346	72,614	32,809
FRONTENAC PUBLIC SCHOOLS		249	9,305	79,538	60,752	0	668,723	6,828	14,314
PITTSBURG		250	41,620	217,441	304,350	107,400	3,167,668	286,180	141,064
DECATUR	020								
OBERLIN		294	17,653	81,573	66,945	0	747,599	63,394	23,745
PRAIRIE HEIGHTS		295	5,735	38,500	9,570	0	223,308	0	4,394

			GENERAL FUND EXPENDITURES 200 INSTRUCTION						300 ATTENDANCE
COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	9,692	11,020	23,534	10,464	853,074	0
CHEROKEE	011								
RIVERTON		404	0	17,884	15,168	114,821	41,822	1,087,230	0
COLUMBUS		493	41,910	17,248	18,021	61,799	23,066	2,175,469	0
GALENA		499	7,245	19,573	16,533	34,070	32,319	1,253,227	0
BAXTER SPRINGS		508	0	17,668	26,134	48,690	10,175	1,505,153	0
CHEYENNE	012								
CHEYLIN		103	15,530	1,710	6,484	23,033	25,881	633,439	0
ST FRANCIS COMMUNITY SCHOOLS		297	3,808	4,007	5,416	18,267	24,020	813,058	0
CLARK	013								
MINNEOLA		219	0	4,596	5,581	14,809	6,658	451,723	0
ASHLAND		220	0	3,016	5,916	21,494	10,716	718,315	0
CLAY	014								
CLAY CENTER		379	31,425	8,240	26,364	92,018	14,807	2,372,865	0
CLOUD	015								
CONCORDIA		333	0	18,584	21,503	126,352	21,712	2,507,514	0
SOUTHERN CLOUD		334	0	15,460	4,110	20,528	5,777	583,665	0
COFFEY	016								
LEBO-WAVERLY		243	10,832	17,577	6,911	23,609	25,354	895,750	0
BURLINGTON		244	22,335	0	29,514	125,857	89,472	1,657,076	0
LEROY-GRIDLEY		245	15,558	11,599	17,666	25,842	11,626	745,030	0
COMANCHE	017								
COMMANCHE COUNTY		300	25,237	5,133	10,129	64,510	36,372	1,154,997	0
COWLEY	018								
CENTRAL		462	0	13,616	14,625	14,133	34,479	768,370	0
UDALL		463	0	2,768	7,189	18,699	8,414	700,074	0
WINFIELD		465	0	5,423	0	138,598	87,154	3,232,097	0
ARKANSAS CITY		470	111,920	28,962	37,578	184,576	26,575	4,305,380	0
DEXTER		471	6,054	3,368	2,106	22,577	13,744	364,497	0
CRAWFORD	019								
NORTHEAST		246	0	11,345	16,280	35,304	6,142	980,629	0
CHEROKEE		247	30,882	2,768	16,747	30,798	60,744	1,424,885	0
GIRARD		248	0	11,184	14,514	98,511	25,913	1,585,440	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	8,015	41,012	6,822	806,466	702
PITTSBURG		250	46,135	4,773	60,399	152,032	63,483	4,333,484	0
DECATUR	020								
OBERLIN		294	4,313	18,522	12,745	29,747	15,285	982,295	0
PRAIRIE HEIGHTS		295	0	8,632	4,411	9,063	4,905	264,283	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	 TOTAL 300 SERIES	400 HEALTH SALARIES	 OTHER EXPENSES	 TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	 CONTRACTUAL SERVICES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	2,331	56	2,387	45,184	2,095
CHEROKEE	011								
RIVERTON		404	0	0	0	259	259	145,175	0
COLUMBUS		493	0	0	15,426	1,563	16,989	176,467	0
GALENA		499	0	0	0	169	169	114,237	0
BAXTER SPRINGS		508	0	0	0	0	0	235,061	0
CHEYENNE	012								
CHEYLIN		103	0	0	3,338	388	3,726	58,862	24
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	39,160	746
CLARK	013								
MINNEOLA		219	0	0	100	0	100	41,095	160
ASHLAND		220	0	0	0	33	33	70,439	0
CLAY	014								
CLAY CENTER		379	0	0	21,172	2,360	23,532	120,154	6,789
CLOUD	015								
CONCORDIA		333	0	0	18,316	943	19,259	217,675	0
SOUTHERN CLOUD		334	0	0	1,417	0	1,417	44,574	4,603
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	1,295	1,295	66,663	1,580
BURLINGTON		244	0	0	0	0	0	103,006	0
LEROY-GRIDLEY		245	0	0	0	0	0	53,996	1,216
COMANCHE	017								
COMMANCHE COUNTY		300	0	0	0	2,500	2,500	97,809	0
COWLEY	018								
CENTRAL		462	0	0	0	1,944	1,944	53,163	0
UDALL		463	0	0	4,884	0	4,884	50,097	0
WINFIELD		465	0	0	37,031	2,672	39,703	258,820	49,424
ARKANSAS CITY		470	0	0	40,351	2,153	42,504	365,479	8,049
DEXTER		471	0	0	0	0	0	40,662	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	3,035	3,035	69,463	0
CHEROKEE		247	0	0	0	572	572	121,546	0
GIRARD		248	0	0	21,548	1,165	22,713	185,983	0
FRONTENAC PUBLIC SCHOOLS		249	0	702	0	0	0	73,608	0
PITTSBURG		250	0	0	41,008	1,483	42,491	337,309	0
DECATUR	020								
OBERLIN		294	0	0	6,014	209	6,223	84,639	4,046
PRAIRIE HEIGHTS		295	0	0	0	173	173	25,939	631

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	 SUPPLIES AND OTHER	 TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	 CONTRACTUAL SERVICES	 OTHER EXPENSES	 TOTAL 700 SERIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	66,640	12,019	125,938	8,150	10,174	4,931	23,255
CHEROKEE	011								
RIVERTON		404	112,747	25,685	283,607	0	6,117	9,620	15,737
COLUMBUS		493	170,610	30,856	377,933	45,834	0	34,019	79,853
GALENA		499	61,025	18,324	193,586	58,223	795	46,916	105,934
BAXTER SPRINGS		508	120,032	22,198	377,291	0	63,556	0	63,556
CHEYENNE	012								
CHEYLIN		103	60,105	9,652	128,643	0	9,568	30,596	40,164
ST FRANCIS COMMUNITY SCHOOLS		297	50,630	9,750	100,286	13,000	55	6,625	19,680
CLARK	013								
MINNEOLA		219	43,240	7,426	91,921	0	4,822	11,632	16,454
ASHLAND		220	31,929	11,897	114,265	0	0	12,677	12,677
CLAY	014								
CLAY CENTER		379	131,664	34,424	293,031	64,894	58,323	35,724	158,941
CLOUD	015								
CONCORDIA		333	148,240	31,982	397,897	0	15,499	62,788	78,287
SOUTHERN CLOUD		334	71,058	13,809	134,044	0	5,263	7,810	13,073
COFFEY	016								
LEBO-WAVERLY		243	57,979	19,206	145,428	0	0	14,231	14,231
BURLINGTON		244	227,825	17,142	347,973	18,810	22,727	49,555	91,092
LEROY-GRIDLEY		245	63,693	17,031	135,936	17,000	1,715	15,980	34,695
COMANCHE	017								
COMMANCHE COUNTY		300	114,059	4,732	216,600	0	2,434	35,496	37,930
COWLEY	018								
CENTRAL		462	54,499	7,824	115,486	0	0	13,305	13,305
UDALL		463	64,006	13,338	127,441	10,585	4,375	0	14,960
WINFIELD		465	227,890	42,612	578,746	30,035	32,999	20,438	83,472
ARKANSAS CITY		470	335,462	50,475	759,465	148,110	51,247	55,728	255,085
DEXTER		471	45,399	5,921	91,982	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	63,986	20,245	153,694	0	40,059	17,823	57,882
CHEROKEE		247	93,191	31,308	246,045	35,490	14,712	5,851	56,053
GIRARD		248	78,806	16,058	280,847	0	32,118	12,793	44,911
FRONTENAC PUBLIC SCHOOLS		249	39,359	11,537	124,504	0	0	9,765	9,765
PITTSBURG		250	359,273	46,635	743,217	102,822	80	60,074	162,976
DECATUR	020								
OBERLIN		294	101,271	24,012	213,968	17,602	24,295	13,477	55,374
PRAIRIE HEIGHTS		295	36,145	4,792	67,507	0	684	4,427	5,111

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	64,781	2,100	1,828	13,262	58,791	0	140,762
CHEROKEE	011								
RIVERTON		404	99,829	9,409	9,906	16,368	94,824	0	230,336
COLUMBUS		493	147,633	0	2,556	29,187	191,859	144	371,379
GALENA		499	100,477	9,001	3,007	23,568	99,954	0	236,007
BAXTER SPRINGS		508	123,790	11,028	1,791	22,703	57,285	451	217,048
CHEYENNE	012								
CHEYLIN		103	43,644	5,455	17,597	22,207	0	0	88,903
ST FRANCIS COMMUNITY SCHOOLS		297	61,486	5,549	1,505	17,331	31,965	0	117,836
CLARK	013								
MINNEOLA		219	34,855	2,151	1,872	9,993	58,487	0	107,358
ASHLAND		220	56,187	3,439	1,064	9,948	70,394	0	141,032
CLAY	014								
CLAY CENTER		379	181,673	12,121	7,589	24,398	155,097	0	380,878
CLOUD	015								
CONCORDIA		333	207,175	12,209	6,616	28,451	171,933	4,479	430,863
SOUTHERN CLOUD		334	43,557	2,225	3,127	17,766	29,481	0	96,156
COFFEY	016								
LEBO-WAVERLY		243	69,354	950	4,337	20,289	72,662	0	167,592
BURLINGTON		244	115,684	5,444	7,868	12,434	137,559	1,590	280,579
LEROY-GRIDLEY		245	59,643	3,237	2,969	13,513	42,947	900	123,209
COMANCHE	017								
COMMANCHE COUNTY		300	78,880	2,753	1,792	42,065	0	0	125,490
COWLEY	018								
CENTRAL		462	65,077	5,870	861	12,968	38,251	0	123,027
UDALL		463	61,477	4,239	7,116	8,388	41,000	0	122,220
WINFIELD		465	256,299	19,988	8,808	43,079	204,566	7,832	540,572
ARKANSAS CITY		470	343,722	22,045	9,088	48,635	428,805	16,927	869,222
DEXTER		471	35,458	7,441	4,442	7,809	35,252	1,200	91,602
CRAWFORD	019								
NORTHEAST		246	75,961	0	2,879	16,625	63,841	0	159,306
CHEROKEE		247	110,950	5,520	14,742	15,647	163,671	0	310,530
GIRARD		248	0	163,433	0	25,961	0	157,059	346,453
FRONTENAC PUBLIC SCHOOLS		249	64,868	4,952	1,645	9,729	49,048	2,000	132,242
PITTSBURG		250	369,897	44,077	9,230	235,880	0	2,558	661,642
DECATUR	020								
OBERLIN		294	74,362	7,233	1,935	17,187	60,404	3,292	164,413
PRAIRIE HEIGHTS		295	22,619	2,305	258	5,863	21,319	0	52,364

				1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	1,213,731	9,368	0	0	0	0	0
CHEROKEE	011								
RIVERTON		404	1,701,425	0	0	0	0	0	21,121
COLUMBUS		493	3,121,897	29,080	0	0	0	0	17,715
GALENA		499	1,892,932	21,987	0	0	0	0	1,250
BAXTER SPRINGS		508	2,276,159	21,149	0	0	0	0	6,147
CHEYENNE	012								
CHEYLIN		103	968,052	7,790	0	0	0	0	20,015
ST FRANCIS COMMUNITY SCHOOLS		297	1,127,272	15,055	0	0	0	0	0
CLARK	013								
MINNEOLA		219	728,437	18,319	1,000	0	0	1,000	498
ASHLAND		220	1,056,462	18,833	0	0	0	0	220
CLAY	014								
CLAY CENTER		379	3,370,061	27,075	0	0	0	0	43,349
CLOUD	015								
CONCORDIA		333	3,609,727	0	0	0	0	0	0
SOUTHERN CLOUD		334	891,147	12,557	0	0	0	0	15,972
COFFEY	016								
LEBO-WAVERLY		243	1,305,165	28,896	0	0	0	0	44,642
BURLINGTON		244	2,488,932	32,016	0	0	0	0	16,225
LEROY-GRIDLEY		245	1,103,265	13,989	1,000	0	0	1,000	0
COMANCHE	017								
COMMANCHE COUNTY		300	1,637,722	10,768	0	0	0	0	0
COWLEY	018								
CENTRAL		462	1,074,816	23,152	0	0	0	0	4,588
UDALL		463	1,059,313	13,983	0	0	0	0	0
WINFIELD		465	4,721,341	168,144	0	0	2,964	2,964	0
ARKANSAS CITY		470	6,480,123	104,487	0	0	0	0	0
DEXTER		471	612,284	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	1,420,408	12,847	0	0	0	0	0
CHEROKEE		247	2,115,272	0	0	0	0	0	0
GIRARD		248	2,433,099	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	1,153,217	1,966	0	0	0	0	22,603
PITTSBURG		250	6,161,251	0	0	0	0	0	0
DECATUR	020								
OBERLIN		294	1,503,846	27,087	0	0	0	0	280
PRAIRIE HEIGHTS		295	427,938	11,953	0	0	0	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	1200 CAPITAL OUTLAY EQUIPMENT	1200 CAPITAL OUTLAY TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	1400 OUTGOING TRANSFERS TO VOCATIONAL EDUCATION	1400 OUTGOING TRANSFERS TO TRANS-PORTATION	1400 OUTGOING TRANSFERS TO SPECIAL EDUCATION	1400 OUTGOING TRANSFERS TO HEALTH CARE SERVICES
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	24,023	24,023	0	0	40,000	35,000	0
CHEROKEE 011								
RIVERTON	404	77,079	98,200	0	140,000	50,000	90,000	0
COLUMBUS	493	1,580	19,295	21,290	181,615	114,000	90,000	0
GALENA	499	16,734	17,984	0	105,000	45,000	85,000	0
BAXTER SPRINGS	508	23,896	30,043	32,000	80,000	35,000	70,000	0
CHEYENNE 012								
CHEYLIN	103	0	20,015	20,155	48,000	56,259	56,000	0
ST FRANCIS COMMUNITY SCHOOLS	297	0	0	0	48,000	0	38,000	0
CLARK 013								
MINNEOLA	219	981	1,479	0	0	27,000	27,000	0
ASHLAND	220	0	220	0	0	0	16,500	0
CLAY 014								
CLAY CENTER	379	30,896	74,245	0	154,222	0	297,146	0
CLOUD 015								
CONCORDIA	333	47,037	47,037	81,906	116,119	45,203	178,460	0
SOUTHERN CLOUD	334	15,938	31,910	0	10,000	10,000	25,000	0
COFFEY 016								
LEBO-WAVERLY	243	30,118	74,760	0	34,423	42,500	52,500	0
BURLINGTON	244	0	16,225	32,360	0	42,000	20,000	0
LEROY-GRIDLEY	245	0	0	0	1,500	36,300	15,000	0
COMANCHE 017								
COMMANCHE COUNTY	300	5,625	5,625	0	58,398	30,581	69,807	0
COWLEY 018								
CENTRAL	462	11,672	16,260	27,000	34,100	26,000	58,900	0
UDALL	463	0	0	0	13,000	10,000	44,500	0
WINFIELD	465	0	0	0	101,143	15,680	131,736	0
ARKANSAS CITY	470	0	0	0	80,000	25,000	190,000	0
DEXTER	471	0	0	0	0	0	1,963	0
CRAWFORD 019								
NORTHEAST	246	0	0	0	0	54,919	48,000	0
CHEROKEE	247	8,944	8,944	0	49,660	110,000	84,000	0
GIRARD	248	29,706	29,706	0	135,000	40,000	48,000	0
FRONTENAC PUBLIC SCHOOLS	249	15,730	38,333	0	20,000	10,000	10,000	0
PITTSBURG	250	0	0	0	563	50,000	128,211	0
DECATUR 020								
OBERLIN	294	0	280	0	100,000	15,000	85,000	0
PRAIRIE HEIGHTS	295	0	0	0	15,000	0	10,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	15,000	20,000	0	0	0	0	110,000
CHEROKEE 011								
RIVERTON	404	20,000	55,000	0	0	0	0	355,000
COLUMBUS	493	16,772	66,000	0	0	0	0	489,677
GALENA	499	20,000	55,000	0	0	0	0	310,000
BAXTER SPRINGS	508	23,000	20,000	0	0	0	0	260,000
CHEYENNE 012								
CHEYLIN	103	1,500	15,625	0	0	0	0	197,539
ST FRANCIS COMMUNITY SCHOOLS	297	10,000	9,000	0	0	0	0	105,000
CLARK 013								
MINNEOLA	219	2,000	8,000	0	0	0	0	64,000
ASHLAND	220	0	17,000	0	0	0	0	33,500
CLAY 014								
CLAY CENTER	379	2,464	12,000	0	0	0	0	465,832
CLOUD 015								
CONCORDIA	333	3,000	10,000	0	0	0	0	434,688
SOUTHERN CLOUD	334	1,000	10,000	0	0	0	0	56,000
COFFEY 016								
LEBO-WAVERLY	243	6,200	37,000	0	0	0	0	172,623
BURLINGTON	244	0	13,000	0	0	0	0	107,360
LEROY-GRIDLEY	245	3,000	27,000	0	0	0	0	82,800
COMANCHE 017								
COMMANCHE COUNTY	300	0	10,451	0	0	0	0	169,237
COWLEY 018								
CENTRAL	462	9,600	51,000	0	0	0	0	206,600
UDALL	463	500	0	0	0	0	0	68,000
WINFIELD	465	41,283	0	0	0	0	0	289,842
ARKANSAS CITY	470	0	0	0	0	0	0	295,000
DEXTER	471	1,474	5,904	0	0	0	0	9,341
CRAWFORD 019								
NORTHEAST	246	9,000	55,000	0	0	0	0	166,919
CHEROKEE	247	3,000	30,000	0	0	0	0	276,660
GIRARD	248	6,500	38,000	0	0	0	0	267,500
FRONTENAC PUBLIC SCHOOLS	249	1,000	0	0	0	0	0	41,000
PITTSBURG	250	2,400	20,000	0	0	0	0	201,174
DECATUR 020								
OBERLIN	294	0	0	0	0	0	0	200,000
PRAIRIE HEIGHTS	295	0	20,000	0	0	0	0	45,000

COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-84	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	1,357,120	593,644	657,722	18,302	676,024	0	0
CHEROKEE	011								
RIVERTON		404	2,154,628	357,626	402,569	16,889	419,458	703	0
COLUMBUS		493	3,659,948	649,516	1,550,403	133,166	1,683,569	2,738	1,829
GALENA		499	2,242,903	433,514	174,051	20,081	194,132	331	0
BAXTER SPRINGS		508	2,587,351	545,450	374,738	17,269	392,007	654	0
CHEYENNE	012								
CHEYLIN		103	1,193,396	152,411	1,026,609	30,534	1,057,143	1,176	0
ST FRANCIS COMMUNITY SCHOOLS		297	1,247,327	301,843	856,284	12,579	868,863	1,071	0
CLARK	013								
MINNEOLA		219	813,235	233,599	637,258	28,270	665,528	732	0
ASHLAND		220	1,109,015	284,526	903,664	8,977	912,641	322	0
CLAY	014								
CLAY CENTER		379	3,937,209	1,076,158	1,631,495	19,244	1,650,739	1,895	0
CLOUD	015								
CONCORDIA		333	4,091,452	261,619	1,737,990	87,364	1,825,354	2,364	0
SOUTHERN CLOUD		334	991,612	293,568	619,458	6,705	626,163	753	0
COFFEY	016								
LEBO-WAVERLY		243	1,581,444	199,796	528,616	2,573	531,189	274	0
BURLINGTON		244	2,644,533	71,914	2,374,362	599	2,374,961	959	1,889
LEROY-GRIDLEY		245	1,201,054	92,147	692,969	9,664	702,633	318	0
COMANCHE	017								
COMMANCHE COUNTY		300	1,823,352	400,780	1,552,244	20,541	1,572,785	432	0
COWLEY	018								
CENTRAL		462	1,320,828	200,167	597,594	40,488	638,082	877	0
UDALL		463	1,141,296	150,267	347,015	27,729	374,744	544	0
WINFIELD		465	5,182,291	379,879	2,325,428	25,160	2,350,588	4,052	11,986
ARKANSAS CITY		470	6,879,610	963,311	2,195,797	70,303	2,266,100	3,473	16,540
DEXTER		471	621,625	260,089	381,840	1,538	383,378	615	0
CRAWFORD	019								
NORTHEAST		246	1,600,173	244,665	388,145	26,424	414,569	837	0
CHEROKEE		247	2,400,874	467,756	855,792	77,959	933,751	1,659	0
GIRARD		248	2,730,304	779,257	585,817	37,978	623,795	1,214	0
FRONTENAC PUBLIC SCHOOLS		249	1,234,516	279,565	269,351	5,213	274,564	592	0
PITTSBURG		250	6,362,423	744,258	2,479,003	102,742	2,581,745	5,161	2,966
DECATUR	020								
OBERLIN		294	1,731,213	683,593	1,166,044	30,550	1,196,594	1,658	20,275
PRAIRIE HEIGHTS		295	484,890	122,960	393,806	3,919	397,725	522	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	63,998	63,998	658,713	98,486	16,070	773,269	0
CHEROKEE 011								
RIVERTON	404	65,435	66,138	1,669,387	48,870	0	1,718,257	42,522
COLUMBUS	493	243,149	247,716	1,662,383	189,462	0	1,851,845	0
GALENA	499	55,626	55,957	1,988,586	83,585	0	2,072,171	0
BAXTER SPRINGS	508	100,890	101,544	2,019,257	137,174	0	2,156,431	0
CHEYENNE 012								
CHEYLIN	103	67,108	68,284	0	79,375	6,794	86,169	0
ST FRANCIS COMMUNITY SCHOOLS	297	93,039	94,110	264,130	95,586	2,047	361,763	0
CLARK 013								
MINNEOLA	219	25,806	26,538	109,096	46,662	20,502	176,260	0
ASHLAND	220	26,248	26,570	0	74,083	51,314	125,397	0
CLAY 014								
CLAY CENTER	379	183,162	185,057	1,782,990	277,151	0	2,060,141	44,172
CLOUD 015								
CONCORDIA	333	212,475	214,839	1,982,184	296,732	0	2,278,916	0
SOUTHERN CLOUD	334	48,505	49,258	460,455	48,272	0	508,727	0
COFFEY 016								
LEBO-WAVERLY	243	39,618	39,892	910,108	105,902	434	1,016,444	0
BURLINGTON	244	21,019	23,867	0	191,231	1,503	192,734	1,636
LEROY-GRIDLEY	245	34,432	34,750	409,271	82,195	7,598	499,064	0
COMANCHE 017								
COMMANCHE COUNTY	300	52,525	52,957	0	102,423	67,304	169,727	0
COWLEY 018								
CENTRAL	462	44,521	45,398	671,293	54,576	7,749	733,618	0
UDALL	463	43,287	43,831	697,975	69,587	3,161	770,723	0
WINFIELD	465	264,227	280,265	2,159,020	527,242	24,424	2,710,686	0
ARKANSAS CITY	470	312,275	332,288	3,403,741	589,982	14,858	4,008,581	0
DEXTER	471	15,947	16,562	237,671	15,441	8,205	261,317	0
CRAWFORD 019								
NORTHEAST	246	127,163	128,000	1,049,467	88,091	0	1,137,558	0
CHEROKEE	247	150,207	151,866	1,412,517	101,392	410	1,514,319	0
GIRARD	248	124,796	126,010	2,033,282	143,166	173	2,176,621	0
FRONTENAC PUBLIC SCHOOLS	249	93,273	93,865	837,226	77,155	0	914,381	0
PITTSBURG	250	500,436	508,563	2,983,023	649,363	0	3,632,386	0
DECATUR 020								
OBERLIN	294	100,741	122,674	282,797	143,572	12,102	438,471	0
PRAIRIE HEIGHTS	295	20,272	20,794	3,615	29,256	4,599	37,470	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	0	0	13,399	956	2,121,289	1,357,120	764,169
CHEROKEE 011								
RIVERTON	404	0	42,522	21,506	0	2,625,507	2,154,628	470,879
COLUMBUS	493	0	0	79,829	0	4,512,476	3,659,948	852,529
GALENA	499	0	0	41,940	0	2,797,714	2,242,903	554,811
BAXTER SPRINGS	508	0	0	24,647	0	3,220,079	2,587,351	632,728
CHEYENNE 012								
CHEYLIN	103	0	0	0	41,183	1,405,190	1,193,396	211,794
ST FRANCIS COMMUNITY SCHOOLS	297	0	0	2,837	13,870	1,643,286	1,247,327	395,959
CLARK 013								
MINNEOLA	219	0	0	5,478	4,323	1,111,726	813,235	298,491
ASHLAND	220	0	0	2,288	352	1,351,774	1,109,015	242,759
CLAY 014								
CLAY CENTER	379	0	44,172	23,348	59,316	5,098,932	3,937,209	1,161,723
CLOUD 015								
CONCORDIA	333	0	0	29,065	0	4,609,793	4,091,452	518,341
SOUTHERN CLOUD	334	0	0	4,520	0	1,482,236	991,612	490,624
COFFEY 016								
LEBO-WAVERLY	243	0	0	8,999	4,824	1,801,144	1,581,444	219,700
BURLINGTON	244	0	1,636	4,198	1,841	2,671,151	2,644,533	26,618
LEROY-GRIDLEY	245	0	0	4,003	4,836	1,337,432	1,201,054	136,379
COMANCHE 017								
COMMANCHE COUNTY	300	0	0	16,833	21,104	2,234,186	1,823,352	410,834
COWLEY 018								
CENTRAL	462	0	0	4,627	0	1,621,892	1,320,828	301,064
UDALL	463	0	0	0	0	1,339,565	1,141,296	198,269
WINFIELD	465	0	0	36,526	71,949	5,829,893	5,182,291	647,602
ARKANSAS CITY	470	242,295	242,295	69,952	0	7,882,527	6,879,610	1,002,917
DEXTER	471	0	0	1,078	10,944	933,368	621,625	311,743
CRAWFORD 019								
NORTHEAST	246	0	0	4,032	349	1,929,173	1,600,173	329,000
CHEROKEE	247	0	0	2,999	80	3,070,771	2,400,874	669,897
GIRARD	248	0	0	8,529	0	3,714,212	2,730,304	983,908
FRONTENAC PUBLIC SCHOOLS	249	0	0	26,422	17,070	1,605,867	1,234,516	371,351
PITTSBURG	250	0	0	21,051	18,000	7,506,003	6,362,423	1,143,580
DECATUR 020								
OBERLIN	294	0	0	5,366	0	2,446,699	1,731,213	715,486
PRAIRIE HEIGHTS	295	0	0	0	3,000	581,950	484,890	97,060

CAPITAL OUTLAY FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS AD VALOREM TAX	 INTEREST	 OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES SITES AND SITE IMPROVEMENT	 ARCHI-TECTURAL EXPENSES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	304,848	0	112,240	5,957	423,045	790	571
CHEROKEE	011								
RIVERTON		404	76,576	26,175	0	2,685	105,437	37,038	700
COLUMBUS		493	151,225	90,266	61,304	88,059	390,853	49,793	0
GALENA		499	525,148	17,975	170,820	5,555	719,498	59,271	0
BAXTER SPRINGS		508	185,155	36,666	90,676	52,456	364,953	0	1,349
CHEYENNE	012								
CHEYLIN		103	304,506	75,735	50,565	31,046	461,852	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	171,991	61,820	0	7,919	241,730	14,551	0
CLARK	013								
MINNEOLA		219	70,588	34,692	34,290	731	140,301	0	0
ASHLAND		220	36,611	139,072	33,548	5,820	215,051	0	0
CLAY	014								
CLAY CENTER		379	1,221,106	70,796	397,577	15,480	1,704,958	0	24,465
CLOUD	015								
CONCORDIA		333	130,114	130,430	0	108,780	369,324	18,280	0
SOUTHERN CLOUD		334	132,394	45,819	10,207	3,639	192,061	0	0
COFFEY	016								
LEBO-WAVERLY		243	139,756	19,120	26,693	6,825	192,394	0	0
BURLINGTON		244	407,113	1,054,908	129,000	118,765	1,709,786	3,493	19,100
LEROY-GRIDLEY		245	31,315	67,899	0	4,815	104,028	2,000	0
COMANCHE	017								
COMMANCHE COUNTY		300	289,947	192,292	16,433	36,865	535,537	0	0
COWLEY	018								
CENTRAL		462	132,702	58,346	50,700	39,358	281,106	0	0
UDALL		463	186,594	32,449	5,292	8,896	233,231	0	0
WINFIELD		465	152,800	200,282	6,082	36,442	395,606	19,511	20,250
ARKANSAS CITY		470	717,979	183,946	90,054	58,771	1,050,750	534	0
DEXTER		471	131,495	36,986	10,225	3,416	182,122	0	0
CRAWFORD	019								
NORTHEAST		246	108,056	0	51,872	3,461	163,389	0	0
CHEROKEE		247	113,507	36,706	95,336	1,530	247,079	0	683
GIRARD		248	166,257	59,541	102,531	18,297	346,626	0	0
FRONTENAC PUBLIC SCHOOLS		249	46,020	23,912	7,523	20,772	98,227	0	0
PITTSBURG		250	171,138	153,984	104,212	41,056	470,391	0	4,000
DECATUR	020								
OBERLIN		294	361,291	0	124,779	474	486,545	0	0
PRAIRIE HEIGHTS		295	82,322	28,032	10,431	2,556	123,342	0	0

CAPITAL OUTLAY FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	120,194	6,788	0	0	128,343	294,702
CHEROKEE	011								
RIVERTON		404	0	19,499	2,391	0	0	59,629	45,808
COLUMBUS		493	0	22,364	0	0	0	72,157	318,696
GALENA		499	62,756	79,987	31,806	0	0	233,820	485,678
BAXTER SPRINGS		508	0	158,156	71,937	0	0	231,442	133,511
CHEYENNE	012								
CHEYLIN		103	0	18,618	12,845	0	4,427	35,890	425,962
ST FRANCIS COMMUNITY SCHOOLS		297	0	74,665	14,923	30,000	0	134,139	107,591
CLARK	013								
MINNEOLA		219	0	22,339	33,076	0	0	55,415	84,886
ASHLAND		220	9,351	21,512	21,022	42,802	0	94,687	120,364
CLAY	014								
CLAY CENTER		379	250,913	0	98	0	0	275,475	1,429,483
CLOUD	015								
CONCORDIA		333	0	3,382	29,479	54,290	105,634	211,065	158,259
SOUTHERN CLOUD		334	0	2,124	17,722	0	0	19,847	172,214
COFFEY	016								
LEBO-WAVERLY		243	0	3,146	264	0	0	3,410	188,984
BURLINGTON		244	0	0	105,375	47,726	0	175,694	1,534,092
LEROY-GRIDLEY		245	0	44,727	15,000	0	0	61,727	42,301
COMANCHE	017								
COMMANCHE COUNTY		300	0	38,846	121,403	0	86,729	246,978	288,559
COWLEY	018								
CENTRAL		462	0	193	24,245	38,283	0	62,721	218,385
UDALL		463	12,848	3,728	19,813	0	0	36,389	196,842
WINFIELD		465	0	84,457	170,158	41,300	0	335,676	59,930
ARKANSAS CITY		470	196,421	52,267	171,207	203,828	0	624,257	426,493
DEXTER		471	0	1,782	15,629	15,517	0	32,928	149,194
CRAWFORD	019								
NORTHEAST		246	0	16,041	0	0	0	16,041	147,348
CHEROKEE		247	0	71,871	0	0	0	72,554	174,525
GIRARD		248	0	0	145,767	0	55,498	201,264	145,361
FRONTENAC PUBLIC SCHOOLS		249	3,219	0	0	0	0	3,219	95,008
PITTSBURG		250	0	139,721	58,662	45,968	84,607	332,957	137,434
DECATUR	020								
OBERLIN		294	0	79,931	45,321	0	0	125,253	361,292
PRAIRIE HEIGHTS		295	0	127	16,820	0	0	16,947	106,395

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS				TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
				REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	34,906	884	0	1,293	487	37,570
CHEROKEE	011							
RIVERTON		404	140,037	36,293	0	0	145,546	321,876
COLUMBUS		493	24,013	6,294	0	1,683	196,614	228,604
GALENA		499	158,744	8,450	0	11,365	105,693	284,252
BAXTER SPRINGS		508	20,657	11,903	0	13,756	80,012	126,328
CHEYENNE	012							
CHEYLIN		103	12,455	724	0	0	50,795	63,974
ST FRANCIS COMMUNITY SCHOOLS		297	35,007	1,387	0	1,705	74,371	112,470
CLARK	013							
MINNEOLA		219	6,140	0	0	0	0	6,140
ASHLAND		220	0	0	0	0	0	0
CLAY	014							
CLAY CENTER		379	107,568	7,490	0	9,484	154,222	278,764
CLOUD	015							
CONCORDIA		333	11,069	6,188	0	7,414	135,630	160,301
SOUTHERN CLOUD		334	33,043	273	0	397	17,568	51,281
COFFEY	016							
LEBO-WAVERLY		243	30,272	1,316	0	1,991	40,574	74,153
BURLINGTON		244	248,069	1,160	0	979	45	250,253
LEROY-GRIDLEY		245	6,504	0	0	0	1,500	8,004
COMANCHE	017							
COMMANCHE COUNTY		300	0	0	0	0	58,398	58,398
COWLEY	018							
CENTRAL		462	28,077	1,044	0	1,580	34,100	64,801
UDALL		463	5,288	1,212	0	1,218	13,000	20,718
WINFIELD		465	0	12,366	0	14,996	128,824	156,186
ARKANSAS CITY		470	73,401	14,230	0	10,134	84,052	181,817
DEXTER		471	0	762	0	0	23,680	24,442
CRAWFORD	019							
NORTHEAST		246	0	0	0	0	0	0
CHEROKEE		247	51,748	11,238	0	0	51,766	114,752
GIRARD		248	2,212	20,797	0	12,399	190,973	226,381
FRONTENAC PUBLIC SCHOOLS		249	85,751	2,020	1,809	4,505	20,000	114,085
PITTSBURG		250	54,066	10,548	0	11,275	66,886	142,775
DECATUR	020							
OBERLIN		294	145,498	2,382	0	1,336	128,940	278,156
PRAIRIE HEIGHTS		295	54,959	93	0	141	37,291	92,484

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
CHAUTAUQUA	010						
CHAUTAUQUA COUNTY COMMUNITY		286	0	21,201	328	0	0
CHEROKEE	011						
RIVERTON		404	0	120,905	26,649	227	0
COLUMBUS		493	0	20,059	0	0	0
GALENA		499	0	66,058	4,930	427	959
BAXTER SPRINGS		508	0	95,306	13,481	0	0
CHEYENNE	012						
CHEYLIN		103	0	40,404	2,305	0	721
ST FRANCIS COMMUNITY SCHOOLS		297	0	56,120	3,138	1,316	465
CLARK	013						
MINNEOLA		219	0	0	0	0	0
ASHLAND		220	0	0	0	0	0
CLAY	014						
CLAY CENTER		379	0	77,010	6,587	21,630	0
CLOUD	015						
CONCORDIA		333	0	124,581	10,475	14,428	1,506
SOUTHERN CLOUD		334	0	18,744	1,069	168	158
COFFEY	016						
LEBO-WAVERLY		243	0	24,021	5,781	2,303	1,045
BURLINGTON		244	1,200	71,399	10,514	7,390	1,800
LEROY-GRIDLEY		245	0	0	0	0	0
COMANCHE	017						
COMMANCHE COUNTY		300	0	0	0	0	0
COWLEY	018						
CENTRAL		462	0	19,675	5,566	2,734	0
UDALL		463	0	15,763	632	0	0
WINFIELD		465	101,645	0	11,795	15,911	603
ARKANSAS CITY		470	0	117,826	10,384	13,098	4,106
DEXTER		471	0	20,733	1,407	0	0
CRAWFORD	019						
NORTHEAST		246	0	0	0	0	0
CHEROKEE		247	0	55,843	24,670	0	0
GIRARD		248	0	169,454	13,017	357	0
FRONTENAC PUBLIC SCHOOLS		249	0	47,369	509	331	3,442
PITTSBURG		250	0	105,645	9,630	0	0
DECATUR	020						
OBERLIN		294	0	104,366	12,177	6,069	527
PRAIRIE HEIGHTS		295	1,880	19,460	2,321	5,366	404

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	2,719	0	0	10,000	34,248	3,322
CHEROKEE	011							
RIVERTON		404	0	30,408	0	3,307	181,495	140,381
COLUMBUS		493	1,411	0	178,550	5,703	205,722	22,881
GALENA		499	8,393	2,775	0	13,201	96,743	187,509
BAXTER SPRINGS		508	0	0	6,187	0	114,974	11,354
CHEYENNE	012							
CHEYLIN		103	2,514	0	0	1,189	47,133	16,841
ST FRANCIS COMMUNITY SCHOOLS		297	6,932	1,238	0	531	69,740	42,730
CLARK	013							
MINNEOLA		219	0	0	0	0	0	6,140
ASHLAND		220	0	0	0	0	0	0
CLAY	014							
CLAY CENTER		379	10,362	4,844	0	4,662	125,094	153,670
CLOUD	015							
CONCORDIA		333	0	5,234	0	4,077	160,301	0
SOUTHERN CLOUD		334	2,438	0	0	188	22,765	28,515
COFFEY	016							
LEBO-WAVERLY		243	2,843	2,512	0	3,765	42,270	31,883
BURLINGTON		244	10,707	0	0	18,699	121,709	128,544
LEROY-GRIDLEY		245	0	0	0	0	0	8,004
COMANCHE	017							
COMMANCHE COUNTY		300	0	0	0	58,398	58,398	0
COWLEY	018							
CENTRAL		462	0	1,241	0	117	29,333	35,468
UDALL		463	0	0	0	205	16,600	4,118
WINFIELD		465	14,036	3,162	0	6,424	153,576	2,610
ARKANSAS CITY		470	20,014	0	0	6,748	172,176	9,641
DEXTER		471	0	0	0	0	22,140	2,302
CRAWFORD	019							
NORTHEAST		246	0	0	0	0	0	0
CHEROKEE		247	9,721	0	24,518	0	114,752	0
GIRARD		248	0	1,179	0	40,829	224,836	1,545
FRONTENAC PUBLIC SCHOOLS		249	3,331	187	583	53,687	109,439	4,646
PITTSBURG		250	0	0	0	20,869	136,143	6,632
DECATUR	020							
OBERLIN		294	12,480	170	0	2,066	137,855	140,301
PRAIRIE HEIGHTS		295	3,258	487	0	114	33,292	59,192

TRANSPORTATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES: SALARIES: ADMIN.	EXPENDITURES: SALARIES: DRIVERS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	95,999	133,355	40,000	4,330	273,684	5,290	77,710
CHEROKEE	011								
RIVERTON		404	180,110	98,177	50,000	105	328,392	0	69,743
COLUMBUS		493	134,949	222,945	114,000	3,635	475,528	14,383	142,303
GALENA		499	145,091	12,025	45,000	0	202,116	0	18,813
BAXTER SPRINGS		508	8,959	17,029	35,000	26	61,014	0	14,388
CHEYENNE	012								
CHEYLIN		103	95,041	102,150	56,259	2,855	256,305	0	65,216
ST FRANCIS COMMUNITY SCHOOLS		297	54,802	117,612	30,000	9,643	212,057	0	65,902
CLARK	013								
MINNEOLA		219	35,057	32,148	27,000	1,216	95,421	2,400	17,824
ASHLAND		220	57,116	61,238	42,802	12,152	173,308	11,049	37,243
CLAY	014								
CLAY CENTER		379	261,363	265,655	0	225	527,243	8,750	130,988
CLOUD	015								
CONCORDIA		333	40,898	197,161	99,493	20,560	358,112	6,688	97,440
SOUTHERN CLOUD		334	44,668	53,574	10,000	8,521	116,762	0	13,127
COFFEY	016								
LEBO-WAVERLY		243	45,023	97,566	42,500	18,395	203,484	139,156	0
BURLINGTON		244	183,919	96,860	89,726	1,470	371,975	1,200	80,720
LEROY-GRIDLEY		245	40,750	79,304	36,300	0	156,354	107,610	0
COMANCHE	017								
COMMANCHE COUNTY		300	11,684	105,554	30,581	35,508	183,327	16,699	53,963
COWLEY	018								
CENTRAL		462	83,125	108,326	64,283	20	255,754	0	63,654
UDALL		463	28,273	43,947	10,000	17,781	100,001	0	36,782
WINFIELD		465	5,354	170,844	56,980	26,551	259,729	22,788	93,954
ARKANSAS CITY		470	145,384	267,791	228,828	5,433	647,436	26,770	156,215
DEXTER		471	31,527	35,656	15,517	2,125	84,825	0	12,994
CRAWFORD	019								
NORTHEAST		246	54,406	64,573	54,919	0	173,898	0	39,557
CHEROKEE		247	88,730	148,076	110,000	1,436	348,242	0	83,725
GIRARD		248	6,010	156,638	40,000	1,830	204,478	0	101,502
FRONTENAC PUBLIC SCHOOLS		249	3,504	20,445	10,000	17,846	51,795	0	8,346
PITTSBURG		250	209,233	124,850	95,968	45,555	475,606	0	113,569
DECATUR	020								
OBERLIN		294	247,097	168,328	15,000	2,013	432,438	4,083	86,650
PRAIRIE HEIGHTS		295	72,944	47,341	0	58	120,342	3,190	20,618

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	45,550	10,290	2,646	0	0	84,004
CHEROKEE	011								
RIVERTON		404	0	14,259	0	2,272	5,084	21,590	52,327
COLUMBUS		493	0	0	11,002	6,253	0	119,549	94,603
GALENA		499	0	0	0	5,449	0	0	14,008
BAXTER SPRINGS		508	0	0	1,312	2,386	0	0	19,433
CHEYENNE	012								
CHEYLIN		103	489	0	4,406	2,977	0	56,259	55,422
ST FRANCIS COMMUNITY SCHOOLS		297	0	37,508	4,741	8,221	0	0	93,316
CLARK	013								
MINNEOLA		219	0	0	1,659	2,125	804	0	18,060
ASHLAND		220	0	42,802	4,288	1,847	757	0	78,712
CLAY	014								
CLAY CENTER		379	0	26,884	28,315	5,682	2,206	0	139,333
CLOUD	015								
CONCORDIA		333	5,561	0	10,698	6,548	0	54,290	87,861
SOUTHERN CLOUD		334	0	0	1,253	493	2,133	10,800	26,441
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	15,257
BURLINGTON		244	0	0	8,332	0	0	47,726	36,666
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	0	0	4,947	3,169	0	26,045	59,782
COWLEY	018								
CENTRAL		462	0	0	0	2,430	649	38,283	46,799
UDALL		463	13,365	0	0	3,028	0	0	16,978
WINFIELD		465	0	41,209	15,235	6,508	0	0	119,608
ARKANSAS CITY		470	4,780	203,928	23,476	2,498	7,329	0	304,792
DEXTER		471	3,649	1,312	0	1,775	0	15,517	12,058
CRAWFORD	019								
NORTHEAST		246	0	0	0	11,480	0	23,447	28,506
CHEROKEE		247	40,322	0	15,146	0	0	76,777	40,530
GIRARD		248	4,032	3,892	0	3,905	0	0	81,423
FRONTENAC PUBLIC SCHOOLS		249	0	0	586	1,287	0	1,220	7,601
PITTSBURG		250	0	45,968	0	8,377	0	0	143,436
DECATUR	020								
OBERLIN		294	1,750	51,869	5,540	2,955	0	0	112,167
PRAIRIE HEIGHTS		295	180	18,644	1,449	1,013	0	0	36,054

COUNTY NAME DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	--TRANSPORTATION FUND-- TREASURER'S BALANCE 6-30-85	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-1-84	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS OTHER
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	179,939	93,745	119,445	0	3,497	35,000	3,555
CHEROKEE	011								
RIVERTON		404	151,016	177,376	120,583	0	13,950	90,000	3,535
COLUMBUS		493	388,094	87,435	61,413	0	21,144	90,000	17,178
GALENA		499	38,270	163,846	212,876	0	17,660	85,000	0
BAXTER SPRINGS		508	37,519	23,495	38,704	0	19,840	70,000	3,750
CHEYENNE	012								
CHEYLIN		103	184,769	71,536	13,758	0	0	56,000	2,017
ST FRANCIS COMMUNITY SCHOOLS		297	172,180	39,877	36,901	0	0	38,000	26,653
CLARK	013								
MINNEOLA		219	43,072	52,349	38,036	0	4,488	27,000	4,189
ASHLAND		220	133,896	39,412	51,051	0	7,735	16,500	12,000
CLAY	014								
CLAY CENTER		379	315,275	211,968	224,247	0	1,602	297,146	7,473
CLOUD	015								
CONCORDIA		333	269,086	89,026	16,035	0	0	178,460	52,623
SOUTHERN CLOUD		334	54,247	62,515	51,510	21,483	7,413	25,000	0
COFFEY	016								
LEBO-WAVERLY		243	154,413	49,071	34,677	0	17,154	52,500	14,213
BURLINGTON		244	174,644	197,331	96,115	0	373	20,000	86,084
LEROY-GRIDLEY		245	107,610	48,744	81,479	0	9,923	15,000	48,274
COMANCHE	017								
COMMANCHE COUNTY		300	164,605	18,722	0	0	0	69,807	0
COWLEY	018								
CENTRAL		462	151,815	103,939	33,399	0	2,118	58,900	0
UDALL		463	70,153	29,848	5,870	0	0	44,500	0
WINFIELD		465	258,093	1,636	5,781	0	8,504	131,736	90,560
ARKANSAS CITY		470	525,860	121,576	109,434	0	64,228	190,000	142,391
DEXTER		471	45,993	38,832	0	0	1,360	1,963	20,366
CRAWFORD	019								
NORTHEAST		246	102,990	70,908	16,838	0	11,669	48,000	0
CHEROKEE		247	256,501	91,741	34,429	0	68,199	84,000	0
GIRARD		248	190,862	13,616	27,970	0	47,625	48,000	150
FRONTENAC PUBLIC SCHOOLS		249	19,040	32,755	45,894	0	4,495	10,000	14,633
PITTSBURG		250	265,381	210,224	82,356	0	75,494	128,211	112,908
DECATUR	020								
OBERLIN		294	213,145	219,293	135,256	0	67,099	85,000	5,040
PRAIRIE HEIGHTS		295	62,504	57,839	46,126	0	0	10,000	0

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	SPECIAL EDUCATION FUND EXPENDITURES ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	161,497	0	0	544	0	0	101
CHEROKEE	011								
RIVERTON		404	228,068	0	7,384	0	0	0	0
COLUMBUS		493	189,735	0	12,047	0	0	0	1,226
GALENA		499	315,536	0	0	0	0	0	0
BAXTER SPRINGS		508	132,294	0	0	0	0	0	1,276
CHEYENNE	012								
CHEYLIN		103	71,775	0	0	909	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	101,554	0	0	59	0	0	0
CLARK	013								
MINNEOLA		219	73,713	0	1,169	0	0	0	345
ASHLAND		220	87,286	0	6,080	0	0	0	467
CLAY	014								
CLAY CENTER		379	530,467	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		333	247,118	0	0	0	0	0	0
SOUTHERN CLOUD		334	105,407	0	0	0	0	0	509
COFFEY	016								
LEBO-WAVERLY		243	118,544	0	0	0	0	6,594	0
BURLINGTON		244	202,572	0	0	0	0	144	0
LEROY-GRIDLEY		245	154,676	101	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	69,807	0	0	0	0	0	0
COWLEY	018								
CENTRAL		462	94,417	0	0	0	0	0	0
UDALL		463	50,370	0	0	0	0	0	0
WINFIELD		465	236,581	0	0	0	0	0	0
ARKANSAS CITY		470	506,053	0	45,035	493	0	0	10,336
DEXTER		471	23,689	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	76,507	0	0	0	0	0	0
CHEROKEE		247	186,628	0	45,765	0	0	0	14,505
GIRARD		248	123,745	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	75,022	0	50	0	0	0	174
PITTSBURG		250	398,969	0	83,965	1,057	0	0	0
DECATUR	020								
OBERLIN		294	292,395	0	95,891	309	0	0	12,482
PRAIRIE HEIGHTS		295	56,126	1,595	0	7	0	0	282

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	4,270	30,000	42	34,956	126,541
CHEROKEE	011								
RIVERTON		404	0	0	1,149	54,831	1,125	64,489	163,580
COLUMBUS		493	0	0	9,971	104,966	0	128,210	61,526
GALENA		499	0	0	12,365	0	63,870	76,235	239,301
BAXTER SPRINGS		508	0	0	19,297	72,091	3,000	95,664	36,630
CHEYENNE	012								
CHEYLIN		103	0	0	0	47,991	2,766	51,666	20,109
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	59,654	0	59,713	41,841
CLARK	013								
MINNEOLA		219	0	0	4,348	0	29,313	35,175	38,538
ASHLAND		220	0	0	8,383	35,927	0	50,857	36,429
CLAY	014								
CLAY CENTER		379	0	180,738	2,012	0	0	182,750	347,717
CLOUD	015								
CONCORDIA		333	0	228,459	0	0	0	228,459	18,659
SOUTHERN CLOUD		334	0	0	11,580	32,440	0	44,529	60,878
COFFEY	016								
LEBO-WAVERLY		243	0	0	21,889	54,091	0	82,574	35,970
BURLINGTON		244	0	0	692	88,122	0	88,958	113,614
LEROY-GRIDLEY		245	0	0	12,404	43,156	0	55,661	99,014
COMANCHE	017								
COMMANCHE COUNTY		300	0	69,807	0	0	0	69,807	0
COWLEY	018								
CENTRAL		462	0	0	2,754	48,026	0	50,780	43,637
UDALL		463	0	0	0	43,510	0	43,510	6,860
WINFIELD		465	0	225,771	10,736	0	0	236,507	74
ARKANSAS CITY		470	0	0	35,062	311,568	1,425	403,919	102,134
DEXTER		471	0	0	1,700	19,092	0	20,792	2,897
CRAWFORD	019								
NORTHEAST		246	0	0	558	46,837	0	47,395	29,112
CHEROKEE		247	0	0	27,891	64,429	0	152,589	34,039
GIRARD		248	0	0	4,263	89,273	1,536	95,072	28,673
FRONTENAC PUBLIC SCHOOLS		249	0	0	4,226	35,536	13	39,999	35,023
PITTSBURG		250	0	222,536	28,382	0	279	336,218	62,751
DECATUR	020								
OBERLIN		294	0	0	7,351	14,585	25,261	155,878	136,517
PRAIRIE HEIGHTS		295	0	0	5,997	4,000	0	11,881	44,244

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES: ADMINISTRATION
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		404	0	0	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0	0	0
GALENA		499	0	0	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		219	0	0	0	0	0	0	0
ASHLAND		220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		379	516,966	449,482	235,543	180,738	108,129	1,492,858	58,164
CLOUD	015								
CONCORDIA		333	128,354	600,839	277,631	228,459	19,962	1,255,245	59,639
SOUTHERN CLOUD		334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	134,606	206,893	118,314	69,807	34,964	564,584	0
COWLEY	018								
CENTRAL		462	0	0	0	0	0	0	0
UDALL		463	0	0	0	0	0	0	0
WINFIELD		465	316,764	888,792	446,671	225,771	201,393	2,079,391	122,052
ARKANSAS CITY		470	0	0	0	0	0	0	0
DEXTER		471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0	0	0
GIRARD		248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	0
PITTSBURG		250	171,854	1,241,793	758,005	222,536	18,038	2,412,225	0
DECATUR	020								
OBERLIN		294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		404	0	0	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0	0	0
GALENA		499	0	0	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		219	0	0	0	0	0	0	0
ASHLAND		220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		379	667,307	22,827	0	22,089	324	102,795	11,291
CLOUD	015								
CONCORDIA		333	695,862	15,144	0	31,169	0	122,382	4,641
SOUTHERN CLOUD		334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	330,357	12,049	51,212	2,194	0	22,252	2,896
COWLEY	018								
CENTRAL		462	0	0	0	0	0	0	0
UDALL		463	0	0	0	0	0	0	0
WINFIELD		465	1,297,526	18,091	8,760	23,763	3,592	191,923	1,816
ARKANSAS CITY		470	0	0	0	0	0	0	0
DEXTER		471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0	0	0
GIRARD		248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	0
PITTSBURG		250	1,843,064	36,318	47,084	1,708	0	214,377	4,873
DECATUR	020								
OBERLIN		294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	COOP SPECIAL ED FUND EXPENDITURES			DRIVER TRAINING FUND	RECEIPTS		
		OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY	286	0	0	0	9,193	2,753	15,307	27,253
CHEROKEE	011							
RIVERTON	404	0	0	0	19,911	2,409	20,000	42,319
COLUMBUS	493	0	0	0	8,190	5,391	17,272	30,853
GALENA	499	0	0	0	25,093	2,294	20,000	47,387
BAXTER SPRINGS	508	0	0	0	6,738	3,040	23,000	32,778
CHEYENNE	012							
CHEYLIN	103	0	0	0	-415	1,032	4,500	5,117
ST FRANCIS COMMUNITY SCHOOLS	297	0	0	0	15,957	2,810	15,765	34,532
CLARK	013							
MINNEOLA	219	0	0	0	5,513	688	2,000	8,201
ASHLAND	220	0	0	0	4,067	1,204	1,569	6,840
CLAY	014							
CLAY CENTER	379	51,856	936,653	556,204	9,906	5,047	2,464	17,417
CLOUD	015							
CONCORDIA	333	230,450	1,159,287	95,958	8,652	5,847	3,000	17,499
SOUTHERN CLOUD	334	0	0	0	4,375	1,147	2,493	8,015
COFFEY	016							
LEBO-WAVERLY	243	0	0	0	7,665	3,269	6,494	17,428
BURLINGTON	244	0	0	0	27,551	0	1,811	29,362
LEROY-GRIDLEY	245	0	0	0	7,263	2,808	3,000	13,071
COMANCHE	017							
COMMANCHE COUNTY	300	46,283	467,243	97,341	3,084	1,893	1,000	5,977
COWLEY	018							
CENTRAL	462	0	0	0	5,761	2,409	9,600	17,770
UDALL	463	0	0	0	2,994	1,376	500	4,870
WINFIELD	465	40,804	1,706,527	372,864	2,393	13,245	43,663	59,301
ARKANSAS CITY	470	0	0	0	78,781	5,391	4,175	88,347
DEXTER	471	0	0	0	1,176	918	1,474	3,568
CRAWFORD	019							
NORTHEAST	246	0	0	0	2,849	918	9,000	12,766
CHEROKEE	247	0	0	0	8,797	2,581	3,000	14,378
GIRARD	248	0	0	0	897	3,498	6,500	10,895
FRONTENAC PUBLIC SCHOOLS	249	0	0	0	1,217	1,032	1,051	3,300
PITTSBURG	250	91,296	2,238,720	173,505	15,922	8,940	5,202	30,064
DECATUR	020							
OBERLIN	294	0	0	0	14,904	2,581	0	17,485
PRAIRIE HEIGHTS	295	0	0	0	12,864	459	0	13,322

			DRIVER TRAINING FUND				FOOD SERVICE FUND		
			EXPENDITURES					RECEIPTS	
COUNTY NAME	#		TEACHER SALARIES	OTHER	TOTAL EX-EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	SCHOOL LUNCH RECEIPTS	FEDERAL AID
DISTRICT NAME		#							
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	12,800	2,497	15,298	11,955	69,653	49,988	40,242
CHEROKEE	011								
RIVERTON		404	9,000	285	9,285	33,035	62,088	62,293	48,932
COLUMBUS		493	21,917	1,944	23,860	6,993	37,319	123,767	108,012
GALENA		499	10,670	2,076	12,746	34,641	84,023	26,021	47,767
BAXTER SPRINGS		508	20,047	3,579	23,626	9,152	42,502	79,321	66,536
CHEYENNE	012								
CHEYLIN		103	3,239	1,684	4,923	194	5,146	32,914	14,428
ST FRANCIS COMMUNITY SCHOOLS		297	19,468	3,601	23,069	11,463	31,883	52,107	33,709
CLARK	013								
MINNEOLA		219	2,285	323	2,608	5,593	28,064	35,007	15,579
ASHLAND		220	2,137	452	2,589	4,251	31,501	34,884	14,227
CLAY	014								
CLAY CENTER		379	8,013	1,036	9,048	8,369	83,492	186,772	106,395
CLOUD	015								
CONCORDIA		333	7,070	2,143	9,213	8,286	13,486	156,713	85,085
SOUTHERN CLOUD		334	2,765	1,010	3,775	4,240	42,147	27,902	17,735
COFFEY	016								
LEBO-WAVERLY		243	6,214	2,879	9,093	8,335	72,680	51,216	37,572
BURLINGTON		244	2,583	3,320	5,903	23,459	134,941	96,224	0
LEROY-GRIDLEY		245	4,000	1,957	5,957	7,114	46,225	40,504	18,287
COMANCHE	017								
COMMANCHE COUNTY		300	2,996	804	3,800	2,177	14,645	67,681	26,716
COWLEY	018								
CENTRAL		462	5,233	1,722	6,955	10,815	44,066	57,313	35,280
UDALL		463	2,016	219	2,235	2,635	25,331	33,387	20,466
WINFIELD		465	0	58,915	58,915	386	23,354	285,932	153,320
ARKANSAS CITY		470	10,935	4,250	15,185	73,162	58,121	318,433	162,895
DEXTER		471	1,695	194	1,889	1,679	9,619	15,783	13,668
CRAWFORD	019								
NORTHEAST		246	7,000	1,620	8,620	4,147	11,902	31,974	74,194
CHEROKEE		247	4,500	413	4,913	9,465	57,970	72,810	61,524
GIRARD		248	7,846	1,085	8,931	1,964	13,314	89,320	71,139
FRONTENAC PUBLIC SCHOOLS		249	1,000	179	1,179	2,121	15,887	31,034	24,539
PITTSBURG		250	14,578	1,964	16,542	13,522	59,844	215,059	204,041
DECATUR	020								
OBERLIN		294	2,753	976	3,728	13,756	47,000	84,394	32,993
PRAIRIE HEIGHTS		295	3,691	1,151	4,842	8,480	24,020	13,542	3,049

FOOD SERVICE FUND

COUNTY NAME DISTRICT NAME	#	#	RECEIPTS STATE AID	RECEIPTS TRANSFER FROM GEN. FUND	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	EXPENDITURES OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES FOOD COSTS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	3,882	20,000	6,747	190,512	4,950	31,940	56,314
CHEROKEE	011								
RIVERTON		404	4,904	55,000	35	233,252	0	57,861	77,922
COLUMBUS		493	0	66,000	48,001	383,098	0	128,130	126,639
GALENA		499	2,384	55,000	29	215,224	0	61,866	44,532
BAXTER SPRINGS		508	6,468	20,000	1,923	216,750	0	78,484	91,030
CHEYENNE	012								
CHEYLIN		103	1,376	15,625	04,010	73,499	0	26,563	32,046
ST FRANCIS COMMUNITY SCHOOLS		297	3,337	9,000	16,010	146,046	0	44,890	55,317
CLARK	013								
MINNEOLA		219	1,365	8,000	9,019	97,034	0	23,208	28,598
ASHLAND		220	1,903	17,000	26,038	125,553	0	25,340	32,839
CLAY	014								
CLAY CENTER		379	7,913	12,000	0	396,573	19,115	99,640	143,951
CLOUD	015								
CONCORDIA		333	7,082	10,000	833	273,199	11,588	54,042	114,452
SOUTHERN CLOUD		334	1,601	10,000	16,228	115,614	0	31,094	30,885
COFFEY	016								
LEBO-WAVERLY		243	3,628	37,000	290	202,386	0	49,970	57,187
BURLINGTON		244	40,851	13,000	1,826	286,842	11,892	41,543	80,595
LEROY-GRIDLEY		245	1,756	27,000	205	133,977	0	39,208	34,907
COMANCHE	017								
COMMANCHE COUNTY		300	3,227	10,451	50,241	172,961	0	46,452	0
COWLEY	018								
CENTRAL		462	3,070	51,000	1	190,730	0	50,743	57,444
UDALL		463	2,502	0	13,792	95,478	0	20,697	50,922
WINFIELD		465	15,441	0	6,871	484,918	18,000	137,114	239,580
ARKANSAS CITY		470	22,012	0	61,815	623,276	26,610	226,121	265,701
DEXTER		471	829	5,904	0	45,803	0	18,454	19,150
CRAWFORD	019								
NORTHEAST		246	3,849	55,000	0	176,919	0	68,633	57,309
CHEROKEE		247	0	30,000	7,217	229,521	0	66,259	82,152
GIRARD		248	6,742	38,000	0	218,514	0	87,529	89,103
FRONTENAC PUBLIC SCHOOLS		249	1,715	0	17,731	90,906	0	29,067	41,220
PITTSBURG		250	16,306	20,000	12,768	528,018	43,961	172,989	248,990
DECATUR	020								
OBERLIN		294	4,418	0	42,062	210,866	0	54,204	77,283
PRAIRIE HEIGHTS		295	776	20,000	16,885	83,272	0	20,872	22,101

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	11,830	1,113	210	5,555	2,648	114,592
CHEROKEE	011							
RIVERTON		404	14,372	0	1,811	0	9,613	161,578
COLUMBUS		493	0	0	1,227	8,229	72,877	337,101
GALENA		499	12,811	0	0	4,348	2,468	126,025
BAXTER SPRINGS		508	0	0	299	7,674	3,024	180,511
CHEYENNE	012							
CHEYLIN		103	0	0	1,767	1,868	2,205	64,449
ST FRANCIS COMMUNITY SCHOOLS		297	8,887	4,505	0	4,603	6,911	125,113
CLARK	013							
MINNEOLA		219	4,042	912	0	7,308	1,891	66,033
ASHLAND		220	6,306	439	183	9,033	14,974	89,114
CLAY	014							
CLAY CENTER		379	21,164	1,466	0	23,756	15,275	324,367
CLOUD	015							
CONCORDIA		333	31,076	0	2,320	18,876	32,709	265,063
SOUTHERN CLOUD		334	0	6,822	0	3,049	1,366	73,574
COFFEY	016							
LEBO-WAVERLY		243	6,798	0	2,777	15,029	9,272	141,033
BURLINGTON		244	28,372	4,678	4,768	7,948	23,190	202,986
LEROY-GRIDLEY		245	0	6,488	0	0	6,500	87,102
COMANCHE	017							
COMMANCHE COUNTY		300	0	0	1,320	3,757	100,225	151,754
COWLEY	018							
CENTRAL		462	12,859	1,593	636	1,337	1,131	126,157
UDALL		463	0	0	0	0	4,717	76,336
WINFIELD		465	21,518	2,489	5,803	29,398	25,636	484,735
ARKANSAS CITY		470	44,102	727	0	32,386	23,342	618,989
DEXTER		471	0	0	0	0	134	37,738
CRAWFORD	019							
NORTHEAST		246	19,889	0	0	0	0	145,831
CHEROKEE		247	0	0	6,020	16,349	0	170,779
GIRARD		248	15,388	0	0	0	12,878	204,898
FRONTENAC PUBLIC SCHOOLS		249	0	5,979	0	2,044	3,369	81,679
PITTSBURG		250	0	0	1,547	0	15,699	483,185
DECATUR	020							
OBERLIN		294	12,133	487	1,000	6,934	11,633	163,674
PRAIRIE HEIGHTS		295	1,474	0	2,348	1,467	6,790	55,051

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-85	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	75,920	0	0	0	0	0
CHEROKEE	011							
RIVERTON		404	71,674	0	0	0	0	0
COLUMBUS		493	45,997	0	0	0	0	0
GALENA		499	89,199	0	0	0	0	0
BAXTER SPRINGS		508	36,239	0	0	0	0	0
CHEYENNE	012							
CHEYLIN		103	9,050	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	20,933	0	0	0	0	0
CLARK	013							
MINNEOLA		219	31,001	560	701	1,261	654	607
ASHLAND		220	36,439	2,439	0	2,439	1,836	603
CLAY	014							
CLAY CENTER		379	72,206	0	137	137	137	0
CLOUD	015							
CONCORDIA		333	8,136	3,722	756	4,478	1,585	2,893
SOUTHERN CLOUD		334	42,040	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY		243	61,353	0	0	0	0	0
BURLINGTON		244	83,856	0	0	0	0	0
LEROY-GRIDLEY		245	46,875	0	0	0	0	0
COMANCHE	017							
COMMANCHE COUNTY		300	21,207	0	0	0	0	0
COWLEY	018							
CENTRAL		462	64,573	3,762	3,250	7,012	2,792	4,220
UDALL		463	19,142	0	0	0	0	0
WINFIELD		465	183	0	0	0	0	0
ARKANSAS CITY		470	4,287	0	0	0	0	0
DEXTER		471	8,065	0	0	0	0	0
CRAWFORD	019							
NORTHEAST		246	31,087	0	0	0	0	0
CHEROKEE		247	58,742	0	0	0	0	0
GIRARD		248	13,615	2,116	224	2,339	2,197	142
FRONTENAC PUBLIC SCHOOLS		249	9,227	0	0	0	0	0
PITTSBURG		250	44,833	16,401	5,514	21,914	10,437	11,478
DECATUR	020							
OBERLIN		294	47,193	0	0	0	0	0
PRAIRIE HEIGHTS		295	28,222	0	0	0	0	0

RETIREMENT FUN

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
CHAUTAUQUA	010						
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0
CHEROKEE	011						
RIVERTON		404	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0
GALENA		499	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0
CHEYENNE	012						
CHEYLIN		103	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0
CLARK	013						
MINNEOLA		219	0	0	0	0	0
ASHLAND		220	0	0	0	0	0
CLAY	014						
CLAY CENTER		379	0	0	0	0	0
CLOUD	015						
CONCORDIA		333	0	0	0	0	0
SOUTHERN CLOUD		334	0	0	0	0	0
COFFEY	016						
LEBO-WAVERLY		243	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0
COMANCHE	017						
COMMANCHE COUNTY		300	0	0	0	0	0
COWLEY	018						
CENTRAL		462	0	0	0	0	0
UDALL		463	0	0	0	0	0
WINFIELD		465	0	0	0	0	0
ARKANSAS CITY		470	0	0	0	0	0
DEXTER		471	0	0	0	0	0
CRAWFORD	019						
NORTHEAST		246	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0
GIRARD		248	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0
PITTSBURG		250	0	0	0	0	0
DECATUR	020						
OBERLIN		294	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING		RESIDING		ATTENDING	
				LESS THAN 2.5 MILES	MORE THAN 2.5 MILES	OUTSIDE DISTRICT	WITHIN DISTRICT	PUBLIC SCHOOL	NON-PUBLIC SCHOOL
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	301	33	268	9	292	301	0
CHEROKEE	011								
RIVERTON		404	681	245	436	25	656	681	0
COLUMBUS		493	1,052	429	623	19	1,033	1,052	0
GALENA		499	255	226	29	0	255	255	0
BAXTER SPRINGS		508	109	60	49	9	100	109	0
CHEYENNE	012								
CHEYLIN		103	168	4	164	5	163	168	0
ST FRANCIS COMMUNITY SCHOOLS		297	195	21	174	5	190	195	0
CLARK	013								
MINNEOLA		219	76	14	62	8	68	76	0
ASHLAND		220	77	10	67	0	77	77	0
CLAY	014								
CLAY CENTER		379	578	65	513	8	570	578	0
CLOUD	015								
CONCORDIA		333	463	69	394	29	434	463	0
SOUTHERN CLOUD		334	118	17	101	23	95	118	0
COFFEY	016								
LEBO-WAVERLY		243	231	36	195	24	207	231	0
BURLINGTON		244	438	155	283	19	419	438	0
LEROY-GRIDLEY		245	175	24	151	13	162	175	0
COMANCHE	017								
COMMANCHE COUNTY		300	178	20	158	5	173	178	0
COWLEY	018								
CENTRAL		462	311	11	300	8	303	311	0
UDALL		463	175	57	118	0	175	175	0
WINFIELD		465	520	104	416	10	510	500	20
ARKANSAS CITY		470	1,161	348	813	3	1,158	1,114	47
DEXTER		471	84	5	79	0	84	84	0
CRAWFORD	019								
NORTHEAST		246	361	92	269	9	352	361	0
CHEROKEE		247	630	212	418	34	596	630	0
GIRARD		248	552	117	435	51	501	552	0
FRONTENAC PUBLIC SCHOOLS		249	225	91	134	66	159	225	0
PITTSBURG		250	1,167	653	514	64	1,103	1,062	105
DECATUR	020								
OBERLIN		294	292	18	274	24	268	292	0
PRAIRIE HEIGHTS		295	95	0	95	1	94	95	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME # / DISTRICT NAME	#	TRANSPORTATION COSTS		BUS ROUTES AND MILES TRAVELED				BUS DRIVERS	
				DISTRICT OWNED		PRIVATELY OWNED			
		REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
CHAUTAUQUA 010									
CHAUTAUQUA COUNTY COMMUNITY	286	14,557,853	1,365,153	14	122,521	0	0	13	450
CHEROKEE 011									
RIVERTON	404	11,955,786	1,783,342	8	61,072	0	0	8	63,050
COLUMBUS	493	28,218,298	3,320,959	23	282,414	0	0	18	53,000
GALENA	499	2,800,973	1,104,071	5	12,750	0	0	5	63,976
BAXTER SPRINGS	508	2,073,785	2,107,968	[illegible]	14,240	0	0	9	38,000
CHEYENNE 012									
CHEYLIN	103	13,662,322	1,545,755	14	157,175		0	11	35,000
ST FRANCIS COMMUNITY SCHOOLS	297	14,785,551	1,361,470	12	147,306		0	8	47,500
CLARK 013									
MINNEOLA	219	4,491,739	581,317	5	53,938	0	0	6	0
ASHLAND	220	9,118,678	1,089,633	9	16,96[illegible]	0	0	8	34,413
CLAY 014									
CLAY CENTER	379	30,528,951	2,190,217	31	313,200	0	0	29	33,200
CLOUD 015									
CONCORDIA	333	21,116,425	2,836,968	23	212,939	0	0	18	52,000
SOUTHERN CLOUD	334	4,643,982	988,602	4	58,017	0	0	4	38,000
COFFEY 016									
LEBO-WAVERLY	243	13,915,656	1,525,665	0	0	10	115,219	10	0
BURLINGTON	244	12,459,894	2,784,333	11	98,257	0	0	14	43,714
LEROY-GRIDLEY	245	9,421,789	1,339,181	0	0	11	88,641	13	26,213
COMANCHE 017									
COMMANCHE COUNTY	300	13,480,509	2,791,615	10	124,056	0	0	10	45,000
COWLEY 018									
CENTRAL	462	13,088,839	1,549,455	9	130,221	1	7,120	8	59,182
UDALL	463	7,168,453	1,309,421	6	59,340	0	0	6	37,500
WINFIELD	465	22,005,491	2,655,078	20	170,150	0	0	18	62,459
ARKANSAS CITY	470	32,586,282	3,719,813	24	170,002	0	0	25	53,479
DEXTER	471	3,137,336	586,809	4	61,002	0	0	4	34,000
CRAWFORD 019									
NORTHEAST	246	6,969,840	775,423	10	62,947	0	0	9	48,800
CHEROKEE	247	18,213,662	869,923	12	143,183	0	0	16	48,344
GIRARD	248	18,979,968	1,814,654	13	148,244	0	0	13	63,738
FRONTENAC PUBLIC SCHOOLS	249	2,206,676	367,345	3	20,290	0	0	3	137,200
PITTSBURG	250	14,744,293	3,561,275	15	114,156	0	0	18	46,500
DECATUR 020									
OBERLIN	294	17,850,123	1,774,378	19	257,505	1	1,068	14	52,124
PRAIRIE HEIGHTS	295	5,093,225	381,578	5	54,681	0	0	6	43,500

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE,NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNITY		286	15	301	0	0	0	0	0	0
CHEROKEE	011									
RIVERTON		404	11	681	0	0	0	0	0	0
COLUMBUS		493	32	1,052	0	0	0	0	0	0
GALENA		499	5	255	0	0	0	0	0	0
BAXTER SPRINGS		508	2	109	0	0	0	0	0	0
CHEYENNE	012									
CHEYLIN		103	17	168	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	12	195	0	0	0	0	0	0
CLARK	013									
MINNEOLA		219	4	76	0	0	0	0	0	0
ASHLAND		220	9	77	0	0	0	0	0	0
CLAY	014									
CLAY CENTER		379	29	578	0	0	0	0	0	0
CLOUD	015									
CONCORDIA		333	34	462	1	1	0	0	0	0
SOUTHERN CLOUD		334	5	118	0	0	0	0	0	0
COFFEY	016									
LEBO-WAVERLY		243	0	0	12	231	0	0	0	0
BURLINGTON		244	9	425	1	13	0	0	0	0
LEROY-GRIDLEY		245	0	0	10	175	0	0	0	0
COMANCHE	017									
COMMANCHE COUNTY		300	17	178	0	0	0	0	0	0
COWLEY	018									
CENTRAL		462	12	311	0	0	0	0	0	0
UDALL		463	0	175	0	0	0	0	0	0
WINFIELD		465	15	520	0	0	0	0	0	0
ARKANSAS CITY		470	28	1,161	0	0	0	0	0	0
DEXTER		471	4	84	0	0	0	0	0	0
CRAWFORD	019									
NORTHEAST		246	12	361	0	0	0	0	0	0
CHEROKEE		247	15	630	0	0	0	0	0	0
GIRARD		248	13	552	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	3	225	0	0	0	0	0	0
PITTSBURG		250	20	1,167	0	0	0	0	0	0
DECATUR	020									
OBERLIN		294	27	274	1	18	0	0	0	0
PRAIRIE HEIGHTS		295	8	95	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	SEPT.15, 1984 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
DICKINSON	021										
SOLOMON	393	353.5	23	1	0	0	0	0.0	0.0	0.0	0.0
ABILENE	435	1,376.3	96	17	13	163	137	6.0	3.0	2.0	0.0
CHAPMAN	473	1,119.5	91	7	8	0	69	0.0	2.0	0.0	0.0
RURAL VISTA	481	404.5	25	1	2	0	21	0.0	1.0	0.0	0.0
HERINGTON	487	522.8	32	0	3	0	[illegible]	0.0	1.0	0.0	0.0
DONIPHAN	022										
WATHENA	406	466.5	36	2	0	0	[illegible]	0.0	1.0	0.0	0.0
HIGHLAND	425	305.0	28	6	1	0	[illegible]	0.0	1.0	0.0	0.0
TROY PUBLIC SCHOOLS	429	386.0	20	1	2	0	[illegible]	0.0	2.0	0.0	0.0
MIDWAY SCHOOLS	433	223.5	21	1	[illegible]	0	16	0.0	1.0	0.0	0.0
ELWOOD	486	221.0	18	0	2	0	0	0.0	0.0	0.0	0.0
DOUGLAS	023										
BALDWIN CITY	348	876.3	58	7	3	[illegible]	51	3.2	2.0	0.5	0.0
EUDORA	491	699.5	38	9	8	0	0	0.0	0.0	0.0	0.0
LAWRENCE	497	6,926.9	486	26	24	734	715	51.0	23.0	18.0	3.0
EDWARDS	024										
KINSLEY-OFFERLE	347	343.0	31	3	2	0	23	0.0	1.0	0.0	0.0
LEWIS	502	166.5	11	0	0	0	0	0.0	0.0	0.0	0.0
ELK	025										
WEST ELK	282	499.5	31	2	5	0	0	0.0	0.0	0.0	0.0
ELK VALLEY	283	177.0	16	1	0	0	0	0.0	0.0	0.0	0.0
ELLIS	026										
ELLIS	388	443.0	46	3	1	0	0	0.0	0.0	0.0	0.0
VICTORIA	432	438.0	36	0	0	0	29	0.0	1.0	0.0	0.0
HAYS	489	3,136.0	201	16	9	435	736	17.5	20.5	0.0	0.0
ELLSWORTH	027										
ELLSWORTH	327	704.6	52	5	5	0	39	0.0	1.0	0.0	0.0
LORRAINE	328	513.5	45	0	1	45	23	5.0	2.0	6.0	0.0
FINNEY	028										
HOLCOMB	363	537.5	31	3	4	0	0	0.0	0.0	0.0	0.0
GARDEN CITY	457	5,197.0	254	83	61	359	391	18.5	11.5	16.0	1.0
FORD	029										
SPEARVILLE-WINDTHORST	381	252.0	25	4	1	0	27	0.0	1.0	0.0	0.0
DODGE CITY	443	3,936.0	239	49	46	444	290	18.0	17.0	12.0	0.0
BUCKLIN	459	260.0	17	1	0	14	23	2.0	1.0	0.0	0.0
FRANKLIN	030										
WEST FRANKLIN	287	719.6	45	0	3	0	0	0.0	0.0	0.0	0.0
CENTRAL HEIGHTS	288	497.0	39	2	3	26	0	7.0	0.0	6.0	0.0
WELLSVILLE	289	633.5	28	4	2	23	48	2.0	2.0	0.0	0.0

COUNTY NAME DISTRICT NAME	#	#	SUMMER SCHOOL						GENERAL FUND EXPENDITURES 100 ADMINISTRATION	
			SALARIES		SUPPLIES		ADA			
			ELEM	SEC	ELEM	SEC	ELEM	SEC	SALARIES	CONTRACTUAL SERVICES
DICKINSON	021									
SOLOMON		393	0	0	0	0	0	0	42,731	6,222
ABILENE		435	1,588,300	496,100	185,988	61,919	1,811	2,842	133,014	7,116
CHAPMAN		473	0	548,571	0	19,585	0	230	128,757	9,687
RURAL VISTA		481	0	155,000	0	0	0	342	79,495	8,251
HERINGTON		487	0	531,900	0	74,750	0	1,154	59,854	3,725
DONIPHAN	022									
WATHENA		406	0	165,000	0	75,000	0	67	51,598	6,583
HIGHLAND		425	0	200,000	0	70,524	0	130	36,359	3,883
TROY PUBLIC SCHOOLS		429	0	168,300	0	126,188	0	433	45,834	2,884
MIDWAY SCHOOLS		433	0	173,400	0	12,500	0	237	26,679	3,243
ELWOOD		486	0	0	0	0	0	0	41,110	5,889
DOUGLAS	023									
BALDWIN CITY		348	408,000	751,100	0	29,200	326	850	67,855	6,786
EUDORA		491	0	0	0	0	0	0	51,910	12,746
LAWRENCE		497	5,126,478	3,685,388	153,267	562,275	7,612	20,126	320,594	33,258
EDWARDS	024									
KINSLEY-OFFERLE		347	0	468,759	0	39,018	0	71	38,004	18,636
LEWIS		502	0	0	0	0	0	0	24,294	3,666
ELK	025									
WEST ELK		282	0	0	0	0	0	0	60,594	9,922
ELK VALLEY		283	0	0	0	0	0	0	49,782	1,890
ELLIS	026									
ELLIS		388	0	0	0	0	0	0	57,590	7,589
VICTORIA		432	0	154,000	0	50,000	0	365	54,599	5,450
HAYS		489	3,279,070	4,504,870	1,200	241,820	6,459	13,630	197,864	18,257
ELLSWORTH	027									
ELLSWORTH		327	0	100,000	0	18,000	0	506	73,903	18,145
LORRAINE		328	1,012,000	360,000	102,648	86,958	300	309	65,781	2,600
FINNEY	028									
HOLCOMB		363	0	0	0	0	0	0	67,669	14,935
GARDEN CITY		457	2,926,710	1,341,600	279,000	0	1,995	4,344	462,747	77,058
FORD	029									
SPEARVILLE-WINDTHORST		381	0	180,000	0	25,000	0	440	39,019	420
DODGE CITY		443	1,690,040	3,005,600	0	0	1,439	3,759	225,532	32,030
BUCKLIN		459	400,000	327,937	0	26,300	52	426	46,860	3,750
FRANKLIN	030									
WEST FRANKLIN		287	0	0	0	0	0	0	40,183	0
CENTRAL HEIGHTS		288	435,000	0	106,268	0	193	0	57,800	8,406
WELLSVILLE		289	142,309	664,520	0	78,943	83	800	70,921	11,020

GENERAL [illegible]UND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
DICKINSON	021								
SOLOMON		393	8,977	57,930	62,866	22,467	619,534	11,301	47,703
ABILENE		435	23,357	163,487	219,962	0	1,828,931	184,962	57,077
CHAPMAN		473	28,372	166,816	154,953	2,841	1,558,157	105,858	63,429
RURAL VISTA		481	22,601	110,347	51,598	2,006	557,800	0	17,301
HERINGTON		487	9,191	72,770	90,682	2,125	806,[illegible]90	63,782	57,466
DONIPHAN	022								
WATHENA		406	7,418	65,599	2[illegible],500	0	[illegible]5,589	38,274	40,935
HIGHLAND		425	14,642	54,884	29,500	1,635	4[illegible]3,740	15,709	18,910
TROY PUBLIC SCHOOLS		429	5,163	53,881	55,266	0	[illegible]5,226	0	11,808
MIDWAY SCHOOLS		433	4,078	34,000	39,7[illegible]0	0	[illegible]68,968	0	10,234
ELWOOD		486	11,407	58,406	33,2[illegible]	0	94,[illegible]06	5,088	27,701
DOUGLAS	023								
BALDWIN CITY		348	27,476	102,117	103,460	0	1,190,307	10,804	69,320
EUDORA		491	33,606	98,262	69,126	0	776,368	69,190	31,538
LAWRENCE		497	99,765	453,617	849,037	[illegible]78,301	8,032,943	522,056	447,052
EDWARDS	024								
KINSLEY-OFFERLE		347	31,610	88,250	53,521	25,227	571,329	0	49,936
LEWIS		502	8,705	36,665	29,106	0	360,299	0	22,835
ELK	025								
WEST ELK		282	11,890	82,406	77,700	12,846	557,220	19,083	30,414
ELK VALLEY		283	9,341	61,013	0	0	329,657	0	0
ELLIS	026								
ELLIS		388	7,669	72,848	75,989	0	672,436	0	27,161
VICTORIA		432	6,903	66,952	64,500	0	671,707	20,400	11,361
HAYS		489	56,131	272,252	281,117	0	3,223,546	[illegible]79,930	96,460
ELLSWORTH	027								
ELLSWORTH		327	29,378	121,426	106,195	0	1,021,564	85,885	35,107
LORRAINE		328	28,503	96,884	120,549	0	1,136,308	42,094	50,880
FINNEY	028								
HOLCOMB		363	4,516	87,120	69,412	0	845,887	9,706	23,154
GARDEN CITY		457	141,122	680,927	576,272	0	5,299,936	494,576	272,908
FORD	029								
SPEARVILLE-WINDTHORST		381	8,176	47,615	44,079	957	473,540	0	18,631
DODGE CITY		443	85,821	343,383	403,265	40,388	4,321,277	332,467	224,112
BUCKLIN		459	12,371	62,981	29,248	0	390,432	8,724	8,767
FRANKLIN	030								
WEST FRANKLIN		287	25,815	65,998	115,024	0	995,174	10,762	54,029
CENTRAL HEIGHTS		288	10,452	76,658	73,679	0	765,158	8,015	19,864
WELLSVILLE		289	13,003	94,944	77,793	1,150	1,078,489	29,228	21,075

GENERAL FUND EXPENDITURES

			200 INSTRUCTION						300 ATTENDANCE
COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
DICKINSON	021								
SOLOMON		393	0	2,776	11,334	35,771	12,911	826,663	0
ABILENE		435	47,321	9,782	17,148	114,605	37,504	2,517,292	0
CHAPMAN		473	30,101	632	19,720	106,999	23,366	2,066,056	0
RURAL VISTA		481	6,703	5,000	6,836	47,274	12,667	707,265	0
HERINGTON		487	5,304	0	10,000	51,414	9,597	1,097,160	0
DONIPHAN	022								
WATHENA		406	5,676	0	27,944	23,607	33,144	730,669	0
HIGHLAND		425	1,049	10,260	6,029	21,249	9,528	567,609	0
TROY PUBLIC SCHOOLS		429	4,946	4,691	7,541	4,562	20,409	684,449	0
MIDWAY SCHOOLS		433	6,139	714	4,347	11,534	5,366	447,052	0
ELWOOD		486	0	5,204	16,415	10,642	29,916	522,866	0
DOUGLAS	023								
BALDWIN CITY		348	25,854	29,058	17,437	65,424	19,610	1,531,274	0
EUDORA		491	23,664	34,510	9,205	45,375	24,916	1,083,892	0
LAWRENCE		497	0	0	64,628	248,254	214,484	10,656,755	0
EDWARDS	024								
KINSLEY-OFFERLE		347	12,738	0	16,156	69,910	11,596	810,413	0
LEWIS		502	6,837	0	2,427	26,802	150	448,456	0
ELK	025								
WEST ELK		282	16,219	1,395	5,555	19,693	22,466	762,591	7,045
ELK VALLEY		283	0	7,439	4,209	20,844	710	362,859	0
ELLIS	026								
ELLIS		388	0	4,544	7,621	25,590	0	613,341	0
VICTORIA		432	550	7,598	8,395	42,178	4,807	831,496	0
HAYS		489	0	72,950	46,296	227,595	58,180	4,186,074	0
ELLSWORTH	027								
ELLSWORTH		327	57,215	37,925	15,621	84,428	13,745	1,457,685	0
LORRAINE		328	18,943	14,044	12,347	65,083	20,388	1,480,636	0
FINNEY	028								
HOLCOMB		363	27,742	23,171	11,270	77,169	3,867	1,091,378	0
GARDEN CITY		457	223,709	153,689	119,540	273,462	186,797	7,600,889	19,556
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	5,983	30,021	2,498	575,709	0
DODGE CITY		443	0	10,033	71,326	156,523	91,644	5,651,035	18,519
BUCKLIN		459	16,656	7,876	3,342	16,254	4,599	485,898	0
FRANKLIN	030								
WEST FRANKLIN		287	0	31,628	15,985	70,356	8,218	1,301,176	0
CENTRAL HEIGHTS		288	800	7,788	13,847	39,178	1,003	929,332	0
WELLSVILLE		289	15,007	19,157	23,022	36,935	-3,269	1,298,587	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	60,359	0
ABILENE		435	0	0	15,500	855	16,355	124,462	3,618
CHAPMAN		473	0	0	12,740	989	13,729	128,002	3,183
RURAL VISTA		481	0	0	0	161	161	55,249	0
HERINGTON		487	0	0	0	1,603	1,603	72,311	0
DONIPHAN	022								
WATHENA		406	0	0	9,215	321	9,536	58,578	5,626
HIGHLAND		425	0	0	0	154	154	46,343	0
TROY PUBLIC SCHOOLS		429	0	0	184	38	222	43,578	2,708
MIDWAY SCHOOLS		433	0	0	81	0	81	22,208	1,652
ELWOOD		486	0	0	12,756	999	13,755	25,594	1,222
DOUGLAS	023								
BALDWIN CITY		348	0	0	17,400	801	18,201	133,850	0
EUDORA		491	0	0	11,524	229	11,753	75,324	966
LAWRENCE		497	0	0	98,322	7,890	106,212	857,651	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	10,317	876	11,193	65,238	0
LEWIS		502	0	0	0	0	0	40,266	456
ELK	025								
WEST ELK		282	0	7,045	1,743	820	2,563	62,566	2,750
ELK VALLEY		283	750	750	0	750	750	19,312	180
ELLIS	026								
ELLIS		388	0	0	0	0	0	49,245	1,990
VICTORIA		432	0	0	80	0	80	59,215	710
HAYS		489	0	0	32,361	2,236	34,597	220,746	12,711
ELLSWORTH	027								
ELLSWORTH		327	0	0	8,949	548	9,497	136,377	6,202
LORRAINE		328	0	0	4,500	0	4,500	121,870	0
FINNEY	028								
HOLCOMB		363	0	0	13,891	898	14,789	173,450	0
GARDEN CITY		457	0	19,556	69,484	8,046	77,530	795,051	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	18,519	62,791	2,152	64,943	470,923	0
BUCKLIN		459	0	0	0	1,040	1,040	45,331	1,662
FRANKLIN	030								
WEST FRANKLIN		287	0	0	6,749	2,399	9,148	69,683	0
CENTRAL HEIGHTS		288	0	0	0	1,372	1,372	55,140	0
WELLSVILLE		289	0	0	629	1,317	1,946	81,183	-12,820

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	600 PLANT OPERATION			700 PLANT MAINTENANCE			
			UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
DICKINSON	021								
SOLOMON		393	24,376	8,981	93,716	0	2,140	16,665	18,805
ABILENE		435	149,120	19,985	297,185	60,053	28,456	14,275	102,784
CHAPMAN		473	105,693	29,124	266,002	37,935	3,636	37,393	78,964
RURAL VISTA		481	64,266	21,403	140,918	0	10,474	22,625	33,099
HERINGTON		487	77,994	25,011	175,316	0	0	34,709	34,709
DONIPHAN	022								
WATHENA		406	49,834	15,334	129,372	0	10,068	4,102	14,170
HIGHLAND		425	58,038	11,101	115,482	0	5,000	20,849	25,849
TROY PUBLIC SCHOOLS		429	66,432	6,785	119,503	0	0	13,854	13,854
MIDWAY SCHOOLS		433	46,357	1,656	71,873	7,643	2,284	18,603	28,530
ELWOOD		486	23,136	11,239	61,191	0	2,415	5,359	7,774
DOUGLAS	023								
BALDWIN CITY		348	88,826	12,637	235,313	12,125	0	34,492	46,617
EUDORA		491	87,765	9,477	173,532	20,662	22,840	12,826	56,328
LAWRENCE		497	723,227	145,038	1,725,916	286,662	31,382	147,541	465,585
EDWARDS	024								
KINSLEY-OFFERLE		347	70,410	10,146	145,794	0	1,120	14,330	15,450
LEWIS		502	20,952	7,172	68,846	0	0	7,240	7,240
ELK	025								
WEST ELK		282	69,632	8,672	143,620	0	16,586	5,090	21,676
ELK VALLEY		283	29,375	13,585	62,452	0	0	9,144	9,144
ELLIS	026								
ELLIS		388	58,065	19,177	128,477	17,177	2,112	3,136	22,425
VICTORIA		432	48,170	10,373	118,468	13,049	4,124	22,255	39,428
HAYS		489	286,062	41,176	560,695	906	84,381	54,478	139,765
ELLSWORTH	027								
ELLSWORTH		327	110,621	16,345	269,545	7,641	59,025	36,005	102,671
LORRAINE		328	128,539	26,062	276,471	0	19,720	10,772	30,492
FINNEY	028								
HOLCOMB		363	161,816	17,576	352,842	13,453	3,020	39,021	55,494
GARDEN CITY		457	673,133	56,018	1,524,202	409,831	50,835	207,078	667,744
FORD	029								
SPEARVILLE-WINDTHORST		381	40,294	3,622	43,916	48,371	0	24,102	72,473
DODGE CITY		443	393,212	36,442	900,577	17,365	73,735	105,835	196,935
BUCKLIN		459	39,244	5,253	91,490	0	2,256	3,472	5,728
FRANKLIN	030								
WEST FRANKLIN		287	79,603	57,376	206,662	0	0	0	0
CENTRAL HEIGHTS		288	74,017	22,457	151,614	0	9,338	2,717	12,055
WELLSVILLE		289	99,009	14,856	182,228	0	508	14,201	14,709

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
DICKINSON	021								
SOLOMON		393	68,357	5,493	666	9,532	27,156	0	111,204
ABILENE		435	205,168	12,055	3,090	13,003	122,399	0	355,715
CHAPMAN		473	159,765	15,634	4,348	16,001	157,470	0	353,218
RURAL VISTA		481	68,271	7,997	5,263	21,732	41,694	0	144,957
HERINGTON		487	83,609	3,470	1,189	15,704	82,242	2,695	188,909
DONIPHAN	022								
WATHENA		406	53,940	4,030	12,888	7,411	16,493	0	94,762
HIGHLAND		425	44,769	0	815	14,005	32,672	673	92,934
TROY PUBLIC SCHOOLS		429	52,174	2,338	4,486	[illegible]	16,552	0	83,125
MIDWAY SCHOOLS		433	37,590	2,632	4,558	9,092	21,311	0	75,183
ELWOOD		486	39,501	2,665	[illegible]	15,226	31,654	0	93,315
DOUGLAS	023								
BALDWIN CITY		348	120,655	12,405	[illegible]	16,582	73,634	1,600	228,413
EUDORA		491	80,064	7,202	[illegible]	8,983	90,440	4,057	195,437
LAWRENCE		497	819,703	62,142	16,115	62,992	101,730	130,608	1,193,290
EDWARDS	024								
KINSLEY-OFFERLE		347	59,169	5,943	4,700	15,962	45,626	622	132,028
LEWIS		502	36,664	3,116	1,740	6,943	29,241	0	77,704
ELK	025								
WEST ELK		282	58,946	4,068	9,218	10,770	34,415	0	117,417
ELK VALLEY		283	33,515	11,632	10,335	0	0	0	55,482
ELLIS	026								
ELLIS		388	63,400	4,869	1,230	19,601	0	3,597	92,697
VICTORIA		432	64,980	3,426	952	6,871	47,166	11,242	134,637
HAYS		489	348,064	28,699	5,260	22,561	1,152,762	131,663	1,689,009
ELLSWORTH	027								
ELLSWORTH		327	107,667	4,641	4,413	20,113	71,909	10	208,753
LORRAINE		328	111,267	6,629	1,687	20,238	156,597	0	296,418
FINNEY	028								
HOLCOMB		363	90,455	11,246	17,039	19,927	0	63,127	201,794
GARDEN CITY		457	678,020	123,184	13,250	417,683	112,358	72,794	1,417,289
FORD	029								
SPEARVILLE-WINDTHORST		381	44,049	3,143	649	11,389	44,533	900	104,663
DODGE CITY		443	459,622	48,920	17,373	51,007	525,376	5,304	1,107,602
BUCKLIN		459	38,071	2,709	1,520	8,161	55,547	1,173	107,181
FRANKLIN	030								
WEST FRANKLIN		287	106,779	0	1,504	19,033	55,213	0	182,529
CENTRAL HEIGHTS		288	71,536	4,391	1,031	11,655	44,534	17,233	150,380
WELLSVILLE		289	97,100	5,374	1,951	10,636	48,773	1,260	165,094

				1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
DICKINSON	021								
SOLOMON		393	1,108,318	11,099	0	0	0	0	0
ABILENE		435	3,452,818	23,412	0	0	0	0	0
CHAPMAN		473	2,944,785	22,262	0	0	0	0	72,438
RURAL VISTA		481	1,136,747	18,286	0	0	0	0	0
HERINGTON		487	1,570,467	2,611	0	0	0	0	55,659
DONIPHAN	022								
WATHENA		406	1,044,108	22,775	0	0	0	0	42,168
HIGHLAND		425	856,912	12,988	500	0	0	500	3,519
TROY PUBLIC SCHOOLS		429	955,034	1,102	0	0	0	0	0
MIDWAY SCHOOLS		433	656,719	10,637	0	0	0	0	0
ELWOOD		486	757,307	23,867	0	0	0	0	30,194
DOUGLAS	023								
BALDWIN CITY		348	2,161,935	30,186	0	0	0	0	74,108
EUDORA		491	1,619,204	26,330	0	0	0	0	0
LAWRENCE		497	14,601,375	134,328	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	1,203,128	39,033	0	-1,298	0	-1,298	0
LEWIS		502	638,911	17,248	0	0	0	0	0
ELK	025								
WEST ELK		282	1,137,318	23,980	0	0	0	0	38,542
ELK VALLEY		283	552,450	8,194	0	0	0	0	0
ELLIS	026								
ELLIS		388	1,129,788	23,099	0	0	0	0	0
VICTORIA		432	1,191,061	16,724	0	0	0	0	39,380
HAYS		489	6,882,392	47,671	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		327	2,169,577	38,277	0	0	0	0	4,244
LORRAINE		328	2,185,401	45,955	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	1,803,417	21,470	0	0	0	0	0
GARDEN CITY		457	11,988,137	90,557	8,238	0	0	8,238	0
FORD	029								
SPEARVILLE-WINDTHORST		381	844,376	7,867	0	0	0	0	0
DODGE CITY		443	8,282,994	87,950	0	0	0	0	14,989
BUCKLIN		459	754,318	16,124	0	0	0	0	184
FRANKLIN	030								
WEST FRANKLIN		287	1,765,513	22,917	0	0	0	0	53,272
CENTRAL HEIGHTS		288	1,321,411	18,920	0	0	0	0	1,359
WELLSVILLE		289	1,757,508	21,232	0	0	0	0	18,844

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	1400 OUTGOING TRANSFERS: TO VOCATIONAL EDUCATION	1400 OUTGOING TRANSFERS: TO TRANS-PORTATION	1400 OUTGOING TRANSFERS: TO SPECIAL EDUCATION	1400 OUTGOING TRANSFERS: TO HEALTH CARE SERVICES
DICKINSON 021								
SOLOMON	393	0	0	0	43,000	30,000	33,000	0
ABILENE	435	0	0	0	84,910	43,000	192,341	0
CHAPMAN	473	64,177	136,615	0	55,000	141,000	87,500	0
RURAL VISTA	481	71,212	71,212	0	56,336	5,000	50,000	0
HERINGTON	487	9,569	65,228	0	21,250	35,000	78,592	0
DONIPHAN 022								
WATHENA	406	69,523	111,691	0	40,000	35,000	70,000	0
HIGHLAND	425	762	4,281	0	21,000	0	49,000	0
TROY PUBLIC SCHOOLS	429	14,006	14,006	0	25,000	10,000	53,000	0
MIDWAY SCHOOLS	433	0	0	0	1,000	12,000	23,100	0
ELWOOD	486	0	30,194	18,000	0	0,000	60,000	0
DOUGLAS 023								
BALDWIN CITY	348	0	74,108	53,000	[illegible] 000	50,000	85,000	0
EUDORA	491	185,806	185,806	45,700	12,868	86,793	105,000	0
LAWRENCE	497	0	0	0	374,147	91,104	1,226,506	340,000
EDWARDS 024								
KINSLEY-OFFERLE	347	3,124	3,124	0	10,000	30,871	62,000	0
LEWIS	502	39,047	39,047	0	0	14,000	28,000	0
ELK 025								
WEST ELK	282	16,024	54,566	0	90,000	25,000	60,000	0
ELK VALLEY	283	8,747	8,747	14,000	20,000	25,000	25,000	0
ELLIS 026								
ELLIS	388	0	0	0	0	0	68,900	0
VICTORIA	432	30,122	69,502	0	8,000	10,000	63,000	0
HAYS	489	20,380	20,380	0	40,000	0	314,800	0
ELLSWORTH 027								
ELLSWORTH	327	27,052	31,296	0	10,000	20,000	7,000	0
LORRAINE	328	0	0	0	25,000	20,000	60,000	0
FINNEY 028								
HOLCOMB	363	0	0	0	59,900	39,099	79,900	0
GARDEN CITY	457	19,437	19,437	0	150,000	134,500	696,244	0
FORD 029								
SPEARVILLE-WINDTHORST	381	0	0	10,000	0	7,500	33,000	0
DODGE CITY	443	105,178	120,167	0	334,635	46,850	445,000	0
BUCKLIN	459	0	184	0	0	20,000	44,000	0
FRANKLIN 030								
WEST FRANKLIN	287	45,970	99,242	45,000	27,000	45,000	115,000	0
CENTRAL HEIGHTS	288	50,864	52,223	0	40,000	0	60,000	0
WELLSVILLE	289	18,792	37,636	0	0	31,000	78,247	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	106,000
ABILENE		435	12,000	49,878	0	600	0	0	382,729
CHAPMAN		473	21,300	69,500	0	0	0	0	374,300
RURAL VISTA		481	2,000	0	0	0	0	0	113,336
HERINGTON		487	2,000	37,000	0	0	0	0	173,842
DONIPHAN	022								
WATHENA		406	0	5,000	0	0	0	0	150,000
HIGHLAND		425	0	38,000	0	0	0	0	108,000
TROY PUBLIC SCHOOLS		429	0	20,000	0	0	0	0	108,000
MIDWAY SCHOOLS		433	750	0	0	0	0	0	36,850
ELWOOD		486	1,000	17,000	0	0	0	0	106,000
DOUGLAS	023								
BALDWIN CITY		348	3,000	15,000	0	0	0	0	249,000
EUDORA		491	0	11,000	0	0	0	0	261,361
LAWRENCE		497	0	49,375	0	0	14,750	0	2,095,882
EDWARDS	024								
KINSLEY-OFFERLE		347	10,000	30,000	0	0	0	0	142,871
LEWIS		502	2,500	7,000	0	0	0	0	51,500
ELK	025								
WEST ELK		282	7,000	10,000	0	5,000	0	0	197,000
ELK VALLEY		283	2,552	14,000	0	0	0	0	100,552
ELLIS	026								
ELLIS		388	10,000	40,000	0	0	0	0	118,900
VICTORIA		432	2,000	18,000	0	0	0	0	101,000
HAYS		489	0	35,000	1,000	0	10,000	0	400,800
ELLSWORTH	027								
ELLSWORTH		327	6,000	10,000	0	0	0	0	53,000
LORRAINE		328	3,000	55,000	0	0	0	0	163,000
FINNEY	028								
HOLCOMB		363	30,000	51,272	0	0	0	0	260,171
GARDEN CITY		457	0	0	0	0	150,000	0	1,130,744
FORD	029								
SPEARVILLE-WINDTHORST		381	0	6,000	0	0	0	0	56,500
DODGE CITY		443	62,850	0	0	0	30,000	0	919,335
BUCKLIN		459	2,000	18,000	0	0	0	0	84,000
FRANKLIN	030								
WEST FRANKLIN		287	28,000	15,000	0	0	0	0	275,000
CENTRAL HEIGHTS		288	0	0	0	0	0	0	100,000
WELLSVILLE		289	0	0	0	0	0	0	109,247

					FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-84	AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
DICKINSON	021								
SOLOMON		393	1,225,419	208,169	477,484	20,621	498,105	1,110	0
ABILENE		435	3,858,959	599,398	982,744	51,559	1,034,303	1,512	5,340
CHAPMAN		473	3,477,962	589,858	1,487,474	100,182	1,587,656	2,785	0
RURAL VISTA		481	1,339,581	168,391	595,818	45,517	641,335	1,160	0
HERINGTON		487	1,812,149	167,241	449,791	50,308	500,099	834	0
DONIPHAN	022								
WATHENA		406	1,328,573	471,267	242,233	13,885	256,118	113	0
HIGHLAND		425	982,681	301,073	296,397	3,152	299,549	177	0
TROY PUBLIC SCHOOLS		429	1,078,141	404,395	225,977	11,836	237,813	127	0
MIDWAY SCHOOLS		433	704,206	317,228	414,277	32,383	446,660	230	0
ELWOOD		486	917,368	100,014	214,[illegible]	7,776	222,116	144	0
DOUGLAS	023								
BALDWIN CITY		348	2,515,229	438,285	699,436	0	699,436	1,472	0
EUDORA		491	2,092,701	450,327	350,732	25,732	376,464	786	0
LAWRENCE		497	16,831,585	2,383,972	8,496,912	196,482	8,693,394	17,070	104,654
EDWARDS	024								
KINSLEY-OFFERLE		347	1,386,858	249,897	1,115,989	59,206	1,175,195	293	38,468
LEWIS		502	746,706	200,351	546,443	45,630	592,073	0	0
ELK	025								
WEST ELK		282	1,412,864	326,988	806,597	45,702	852,299	345	474
ELK VALLEY		283	669,945	125,000	199,926	29,313	229,239	192	0
ELLIS	026								
ELLIS		388	1,271,787	217,790	895,843	67,176	963,019	1,851	15,148
VICTORIA		432	1,378,287	297,648	734,290	37,329	771,619	2,169	0
HAYS		489	7,351,243	839,143	4,747,873	108,200	4,856,073	11,130	18,021
ELLSWORTH	027								
ELLSWORTH		327	2,292,150	241,881	996,817	84,859	1,081,676	862	0
LORRAINE		328	2,394,354	255,076	2,103,414	42,460	2,145,874	1,742	0
FINNEY	028								
HOLCOMB		363	2,085,058	252,036	1,861,850	7,872	1,869,722	2,697	8,296
GARDEN CITY		457	13,237,113	1,105,452	6,210,805	95,967	6,306,772	8,405	238,567
FORD	029								
SPEARVILLE-WINDTHORST		381	908,743	178,067	446,454	23,813	470,267	1,167	0
DODGE CITY		443	9,410,446	723,861	4,428,690	257,887	4,686,577	10,922	5,393
BUCKLIN		459	854,626	199,459	556,158	60,807	616,965	1,297	0
FRANKLIN	030								
WEST FRANKLIN		287	2,162,672	404,699	689,362	71,860	761,222	1,385	0
CENTRAL HEIGHTS		288	1,492,554	316,686	361,275	11,407	372,682	624	0
WELLSVILLE		289	1,925,623	273,024	645,379	72,320	717,699	1,181	0

FINANCIAL STATEMENT - GENERAL FUND

			REVENUE FROM COUNTY SOURCES		REVENUE FROM STATE SOURCES				REVENUE FROM FEDERAL SOURCES
COUNTY NAME DISTRICT NAME	#	#	MOTOR VEHICLE TAX	TOTAL	STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	P L 874
DICKINSON	021								
SOLOMON		393	48,593	49,703	610,872	63,561	0	674,433	0
ABILENE		435	166,201	173,053	2,241,054	293,234	0	2,534,288	0
CHAPMAN		473	185,845	188,630	1,486,759	153,369	721	1,640,849	66,803
RURAL VISTA		481	60,059	61,219	618,116	59,854	0	677,970	1,545
HERINGTON		487	58,870	59,704	1,175,133	92,695	1,757	1,269,585	1,400
DONIPHAN	022								
WATHENA		406	56,802	56,915	1,010,517	65,212	0	1,075,729	0
HIGHLAND		425	35,833	36,010	611,080	37,791	0	648,871	0
TROY PUBLIC SCHOOLS		429	46,868	46,995	802,206	60,199	0	862,405	0
MIDWAY SCHOOLS		433	43,298	43,528	172,960	44,956	0	217,916	0
ELWOOD		486	12,664	12,808	624,797	24,513	0	649,310	0
DOUGLAS	023								
BALDWIN CITY		348	165,181	166,653	1,522,925	130,049	0	1,652,974	791
EUDORA		491	111,340	112,126	1,516,207	105,352	0	1,621,559	1,930
LAWRENCE		497	1,259,090	1,380,814	4,597,963	1,875,986	67	6,474,016	55,420
EDWARDS	024								
KINSLEY-OFFERLE		347	84,874	123,635	85,161	135,475	522	221,158	0
LEWIS		502	23,994	23,994	0	54,333	13,199	67,532	0
ELK	025								
WEST ELK		282	73,486	74,305	514,184	87,843	5,879	607,906	0
ELK VALLEY		283	20,013	20,205	411,556	18,052	258	429,866	0
ELLIS	026								
ELLIS		388	37,610	54,609	197,079	115,158	42,281	354,518	0
VICTORIA		432	48,475	50,644	413,974	91,038	21,807	526,819	0
HAYS		489	484,608	513,759	1,021,651	979,346	57,682	2,058,679	0
ELLSWORTH	027								
ELLSWORTH		327	87,300	88,162	1,012,991	138,758	2,073	1,153,822	0
LORRAINE		328	61,292	63,034	0	119,880	39,668	159,548	0
FINNEY	028								
HOLCOMB		363	22,127	33,120	0	59,834	45,960	105,794	0
GARDEN CITY		457	488,717	735,689	5,054,225	995,258	58,268	6,107,751	0
FORD	029								
SPEARVILLE-WINDTHORST		381	37,676	38,843	371,497	50,663	924	423,084	0
DODGE CITY		443	595,739	612,054	3,574,384	858,268	3,150	4,435,802	0
BUCKLIN		459	28,574	29,871	188,495	63,127	19,908	271,530	0
FRANKLIN	030								
WEST FRANKLIN		287	132,273	133,658	1,325,562	65,873	0	1,391,435	10,351
CENTRAL HEIGHTS		288	61,757	62,381	968,872	72,114	821	1,041,807	0
WELLSVILLE		289	123,719	124,900	1,136,509	108,283	1,561	1,246,353	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	 TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
DICKINSON	021								
SOLOMON		393	0	0	65,349	0	1,495,759	1,225,419	270,340
ABILENE		435	0	0	58,099	0	4,399,141	3,858,959	540,182
CHAPMAN		473	0	66,803	38,892	3,200	4,115,888	3,477,962	637,926
RURAL VISTA		481	0	1,545	18,322	8,000	1,576,702	1,339,581	237,201
HERINGTON		487	0	1,400	0	272	1,998,301	1,812,149	186,152
DONIPHAN	022								
WATHENA		406	0	0	5,511	0	1,865,939	1,328,573	537,367
HIGHLAND		425	0	0	6,452	0	1,291,995	982,681	309,314
TROY PUBLIC SCHOOLS		429	0	0	1,497	5,000	1,558,105	1,078,141	479,964
MIDWAY SCHOOLS		433	0	0	7,544	0	1,032,876	704,206	328,670
ELWOOD		486	0	0	2,678	31,000	1,017,926	917,368	100,558
DOUGLAS	023								
BALDWIN CITY		348	0	791	48,149	0	3,006,288	2,515,229	491,059
EUDORA		491	0	1,930	75,295	[illegible]	2,692,701	2,092,701	600,000
LAWRENCE		497	0	55,420	254,118	133,646	19,375,580	16,831,585	2,543,995
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	18,447	0	1,788,332	1,386,858	401,474
LEWIS		502	0	0	12,149	15,000	911,099	746,706	164,393
ELK	025								
WEST ELK		282	0	0	2,124	1,063	1,864,685	1,412,864	451,821
ELK VALLEY		283	0	0	6,389	0	810,698	669,945	140,753
ELLIS	026								
ELLIS		388	0	0	3,780	22	1,593,738	1,271,787	321,951
VICTORIA		432	0	0	25,770	0	1,672,500	1,378,287	294,213
HAYS		489	0	0	2,189	89,854	8,359,697	7,351,243	1,008,454
ELLSWORTH	027								
ELLSWORTH		327	0	0	33,570	0	2,599,111	2,292,150	306,961
LORRAINE		328	0	0	57,670	0	2,681,201	2,394,354	286,847
FINNEY	028								
HOLCOMB		363	0	0	0	40,612	2,301,284	2,085,058	216,226
GARDEN CITY		457	0	0	25,009	127,388	14,408,061	13,237,113	1,170,948
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	9,936	0	1,120,197	908,743	211,454
DODGE CITY		443	0	0	0	45,000	10,503,294	9,410,446	1,092,848
BUCKLIN		459	0	0	14,427	0	1,132,252	854,626	277,626
FRANKLIN	030								
WEST FRANKLIN		287	0	10,351	28,052	22,119	2,751,536	2,162,672	588,864
CENTRAL HEIGHTS		288	0	0	103,975	30,667	1,928,198	1,492,554	435,644
WELLSVILLE		289	3,912	3,912	17,181	6,000	2,389,069	1,925,623	463,446

CAPITAL OUTLAY FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES	
				AD VALOREM TAX	INTEREST	OTHER		SITES AND SITE IMPROVEMENT	ARCHI-TECTURAL EXPENSES
DICKINSON	021								
SOLOMON		393	9,189	34,749	367	9,893	54,197	0	0
ABILENE		435	120,324	101,116	121,835	18,062	361,336	41,651	0
CHAPMAN		473	229,986	62,125	25,000	52,508	369,619	4,454	0
RURAL VISTA		481	101,782	48,979	0	5,401	156,162	43,225	0
HERINGTON		487	22,435	42,070	1,887	117,255	183,647	2,000	0
DONIPHAN	022								
WATHENA		406	225,331	0	61,870	3,522	290,722	0	0
HIGHLAND		425	203,742	0	58,831	1,886	264,459	1,936	1,100
TROY PUBLIC SCHOOLS		429	78,330	12,580	28,905	4,224	124,039	0	0
MIDWAY SCHOOLS		433	142,195	0	38,367	0	180,562	0	0
ELWOOD		486	274,006	32,041	68,095	19,984	394,126	0	0
DOUGLAS	023								
BALDWIN CITY		348	169,681	46,735	86,170	71,191	373,777	334,511	33,059
EUDORA		491	375,880	26,521	120,669	55,196	578,266	0	0
LAWRENCE		497	1,171,020	692,043	324,513	130,834	2,318,410	77,172	583
EDWARDS	024								
KINSLEY-OFFERLE		347	207,497	55,111	105,255	13,055	380,918	0	0
LEWIS		502	181,369	69,382	0	3,221	253,972	0	14,159
ELK	025								
WEST ELK		282	35,785	322	82,135	6,399	124,641	21,286	0
ELK VALLEY		283	28,271	16,459	0	16,946	61,676	3,215	0
ELLIS	026								
ELLIS		388	318,651	66,927	69,502	6,032	461,112	1,967	0
VICTORIA		432	164,396	60,441	73,066	4,921	302,824	0	0
HAYS		489	1,291,519	399,455	158,902	221,787	2,071,663	0	8,129
ELLSWORTH	027								
ELLSWORTH		327	215,902	83,281	20,656	7,352	327,191	43,750	10,353
LORRAINE		328	55,588	115,152	61,711	12,966	245,417	85	0
FINNEY	028								
HOLCOMB		363	301,946	512,191	0	14,106	828,243	0	0
GARDEN CITY		457	1,275,129	597,414	335,920	123,304	2,331,767	25,245	0
FORD	029								
SPEARVILLE-WINDTHORST		381	65,184	23,829	34,237	15,030	138,280	0	0
DODGE CITY		443	210,666	371,410	167,635	51,369	801,080	35,044	1,790
BUCKLIN		459	38,743	34,697	11,755	4,709	89,904	0	0
FRANKLIN	030								
WEST FRANKLIN		287	300,311	55,109	109,736	68,107	533,263	0	20,813
CENTRAL HEIGHTS		288	117,811	19,329	25,856	7,640	170,636	0	0
WELLSVILLE		289	47,719	28,702	40,821	5,142	122,384	159	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR,REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
DICKINSON	021								
SOLOMON		393	0	12,859	17,897	0	0	30,756	23,442
ABILENE		435	1,870	63,897	74,996	39,399	2,083	223,896	137,440
CHAPMAN		473	0	22,205	39,130	0	0	65,789	303,830
RURAL VISTA		481	0	0	34,023	45,000	0	122,248	33,914
HERINGTON		487	0	94,191	4,035	16,037	37,297	151,560	32,087
DONIPHAN	022								
WATHENA		406	0	0	0	22,935	0	22,935	267,787
HIGHLAND		425	0	9,830	166,669	24,439	0	143,974	120,485
TROY PUBLIC SCHOOLS		429	0	15,098	4,616	0	0	19,714	104,325
MIDWAY SCHOOLS		433	0	1,059	8,113	0	0	9,172	171,390
ELWOOD		486	0	0		0	31,000	31,000	363,126
DOUGLAS	023								
BALDWIN CITY		348	0	0	[illegible]	0	0	367,570	6,207
EUDORA		491	0	56,626	14,405	0	0	71,031	507,235
LAWRENCE		497	0	486,817	332,531	0	0	897,103	1,421,307
EDWARDS	024								
KINSLEY-OFFERLE		347	0	14,609	67,897	0	-502	82,004	298,914
LEWIS		502	152,000	1,428	2,851	0	0	170,438	83,534
ELK	025								
WEST ELK		282	0	54,000	128	0	0	75,414	49,227
ELK VALLEY		283	0	12,329	13,797	0	0	29,341	32,336
ELLIS	026								
ELLIS		388	0	30,271	75,371	13,412	7,245	128,266	332,846
VICTORIA		432	0	16,785	5,013	0	-1,038	20,760	282,064
HAYS		489	1,067,136	142,647	177,064	0	98,323	1,493,299	578,364
ELLSWORTH	027								
ELLSWORTH		327	64,033	5,463	7,302	0	0	130,901	196,290
LORRAINE		328	0	79,808	80,609	20,647	0	181,149	64,268
FINNEY	028								
HOLCOMB		363	554,916	19,595	65,519	0	0	640,030	188,213
GARDEN CITY		457	95,510	432,332	203,741	60,000	362,682	1,179,510	1,152,257
FORD	029								
SPEARVILLE-WINDTHORST		381	0	13,566	22,483	0	9,892	45,941	92,339
DODGE CITY		443	32,674	96,634	115,520	0	265,194	546,856	254,224
BUCKLIN		459	0	35,870	24,318	5,000	0	65,188	24,716
FRANKLIN	030								
WEST FRANKLIN		287	344,959	0	0	0	0	365,772	167,491
CENTRAL HEIGHTS		288	0	13,062	18,224	0	0	31,286	139,350
WELLSVILLE		289	17,700	18,881	7,461	20,000	6,000	70,201	52,183

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	VOCATIONAL EDUCATION FUND RECEIPTS				TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
				REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	
DICKINSON	021							
SOLOMON		393	41,232	2,574	0	2,635	55,372	101,813
ABILENE		435	18,822	7,006	0	10,722	86,566	123,116
CHAPMAN		473	69,928	6,100	0	4,241	80,324	160,593
RURAL VISTA		481	17,384	1,517	0	1,336	56,336	76,573
HERINGTON		487	667	1,894	0	1,286	21,289	25,137
DONIPHAN	022							
WATHENA		406	5,457	0	0	7,708	44,896	58,060
HIGHLAND		425	19,175	927	0	1,402	23,801	45,305
TROY PUBLIC SCHOOLS		429	8,896	1,633	0	2,473	38,114	51,116
MIDWAY SCHOOLS		433	4,190	0	0	0	2,000	6,190
ELWOOD		486	19,988	0	0	0	0	19,988
DOUGLAS	023							
BALDWIN CITY		348	25,496	2,995	0	1,193	44,269	73,953
EUDORA		491	17,596	2,452	0	1,293	12,973	34,314
LAWRENCE		497	480,008	10,689	0	63,163	596,905	1,150,765
EDWARDS	024							
KINSLEY-OFFERLE		347	10,663	718	0	1,369	10,000	22,750
LEWIS		502	6,509	0	0	0	0	6,509
ELK	025							
WEST ELK		282	14,371	2,724	0	4,123	91,458	112,676
ELK VALLEY		283	32,503	1,854	0	2,808	20,500	57,665
ELLIS	026							
ELLIS		388	251,515	1,224	0	4,443	20,765	277,947
VICTORIA		432	8,411	0	0	0	8,000	16,411
HAYS		489	104,569	1,114	0	2,737	100,500	208,920
ELLSWORTH	027							
ELLSWORTH		327	21,045	1,013	0	1,830	21,495	45,383
LORRAINE		328	14,213	644	0	1,010	26,479	42,346
FINNEY	028							
HOLCOMB		363	101,664	2,048	0	0	159,900	263,612
GARDEN CITY		457	83,803	11,207	0	10,503	180,224	285,737
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0
DODGE CITY		443	196,453	245,372	259,662	83,030	591,883	1,376,400
BUCKLIN		459	5,822	0	0	0	0	5,822
FRANKLIN	030							
WEST FRANKLIN		287	21,029	2,190	0	0	28,073	51,292
CENTRAL HEIGHTS		288	38,713	1,811	0	2,742	40,000	83,266
WELLSVILLE		289	0	0	0	0	0	0

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
DICKINSON	021						
SOLOMON		393	0	45,526	5,266	328	0
ABILENE		435	0	80,317	5,422	8,525	71
CHAPMAN		473	0	48,596	15,418	12,417	0
RURAL VISTA		481	0	51,616	3,116	3,800	271
HERINGTON		487	2,100	18,524	1,379	1,119	217
DONIPHAN	022						
WATHENA		406	0	0	0	0	0
HIGHLAND		425	0	20,930	3,456	5,158	0
TROY PUBLIC SCHOOLS		429	0	24,129	1,212	2,816	177
MIDWAY SCHOOLS		433	0	0	0	0	0
ELWOOD		486	0	0	0	0	0
DOUGLAS	023						
BALDWIN CITY		348	0	21,408	,312	1,485	0
EUDORA		491	0	28,642	1,635	0	0
LAWRENCE		497	64,838	310,024	17,266	50,573	13,510
EDWARDS	024						
KINSLEY-OFFERLE		347	0	19,939	61	0	0
LEWIS		502	0	0	0	0	0
ELK	025						
WEST ELK		282	0	48,550	4,575	2,448	433
ELK VALLEY		283	0	19,687	3,643	0	0
ELLIS	026						
ELLIS		388	0	52,437	3,514	1,990	0
VICTORIA		432	0	0	0	0	0
HAYS		489	0	21,763	5,330	9,100	140
ELLSWORTH	027						
ELLSWORTH		327	0	10,200	5,563	6,745	1,667
LORRAINE		328	0	25,761	2,958	0	0
FINNEY	028						
HOLCOMB		363	0	50,125	3,718	0	0
GARDEN CITY		457	0	190,055	8,154	0	0
FORD	029						
SPEARVILLE-WINDTHORST		381	0	0	0	0	0
DODGE CITY		443	90,430	595,015	36,119	158,298	36,000
BUCKLIN		459	0	0	0	0	0
FRANKLIN	030						
WEST FRANKLIN		287	0	18,821	6,777	0	0
CENTRAL HEIGHTS		288	0	23,589	4,677	0	0
WELLSVILLE		289	0	0	0	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES				TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
			FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER		
DICKINSON	021							
SOLOMON		393	0	0	0	9,805	60,925	40,888
ABILENE		435	8,973	6,136	0	3,347	112,791	10,325
CHAPMAN		473	6,900	4,281	0	714	88,326	72,267
RURAL VISTA		481	0	0	0	386	59,189	17,384
HERINGTON		487	1,720	0	0	78	25,137	0
DONIPHAN	022							
WATHENA		406	0	0	0	53,079	53,078	4,982
HIGHLAND		425	2,424	283	0	9,687	41,938	3,367
TROY PUBLIC SCHOOLS		429	2,283	572	0	3,504	34,692	16,425
MIDWAY SCHOOLS		433	0	0	0	4,909	4,909	1,281
ELWOOD		486	0	0	0	0	0	19,988
DOUGLAS	023							
BALDWIN CITY		348	2,586	35	15,417	1,021	46,264	27,689
EUDORA		491	1,982	1,639	0	416	34,314	0
LAWRENCE		497	34,494	41,021	0	108,235	639,961	510,804
EDWARDS	024							
KINSLEY-OFFERLE		347	0	0	0	0	20,000	2,750
LEWIS		502	0	0	0	0	0	6,509
ELK	025							
WEST ELK		282	4,867	620	0	1,980	63,473	49,203
ELK VALLEY		283	0	2,016	0	0	25,346	32,319
ELLIS	026							
ELLIS		388	3,602	2,891	0	705	65,139	212,808
VICTORIA		432	0	0	0	0	0	16,411
HAYS		489	6,573	3,998	0	93,677	140,581	68,339
ELLSWORTH	027							
ELLSWORTH		327	1,917	0	0	417	26,509	18,874
LORRAINE		328	4,107	1,218	0	1,693	35,737	6,609
FINNEY	028							
HOLCOMB		363	7,060	0	0	1,502	62,405	201,207
GARDEN CITY		457	10,635	0	0	0	208,844	76,893
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0
DODGE CITY		443	120,026	90,000	0	140,312	1,266,200	110,200
BUCKLIN		459	0	0	0	690	690	5,132
FRANKLIN	030							
WEST FRANKLIN		287	2,443	0	0	0	28,041	23,251
CENTRAL HEIGHTS		288	0	0	10,279	9,121	47,666	35,600
WELLSVILLE		289	0	0	0	0	0	0

				TRANSPORTATION FUND					
				RECEIPTS				EXPENDITURES	
								SALARIES	
COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMIN.	DRIVERS
DICKINSON	021								
SOLOMON		393	69,036	74,173	30,000	18,783	191,992	2,000	56,945
ABILENE		435	46,989	74,759	82,399	2,278	206,426	16,142	63,204
CHAPMAN		473	200,346	326,996	141,000	74,353	742,695	0	258,712
RURAL VISTA		481	70,112	97,880	50,000	48,928	266,920	0	77,070
HERINGTON		487	1,730	31,375	51,037	531	[illegible]	3,524	33,547
DONIPHAN	022								
WATHENA		406	25,206	32,950	57,935	1,710	[illegible]	0	26,715
HIGHLAND		425	30,906	72,820	24,439	2,000	[illegible]	3,850	35,080
TROY PUBLIC SCHOOLS		429	27,180	56,409	10,000	3,583	[illegible]	4,318	33,849
MIDWAY SCHOOLS		433	20,440	51,053	12,000	20,180	[illegible]	0	31,435
ELWOOD		486	16,903	0	10,000	0	[illegible]	0	1,434
DOUGLAS	023								
BALDWIN CITY		348	29,252	142,673	50,000	[illegible]	221,960	8,550	79,054
EUDORA		491	38,314	40,173	86,793	0	165,280	14,882	30,692
LAWRENCE		497	340,916	290,369	91,104	23,228	745,617	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	65,433	76,106	30,871	596	173,006	3,191	57,997
LEWIS		502	43,737	33,434	14,000	0	91,171	3,036	15,280
ELK	025								
WEST ELK		282	101,639	136,320	25,000	260	263,219	5,000	48,819
ELK VALLEY		283	48,735	34,678	25,000	24,498	132,912	0	28,158
ELLIS	026								
ELLIS		388	212,313	73,336	13,412	7,226	306,287	0	56,251
VICTORIA		432	71,723	52,260	10,000	169	134,152	1,333	2,527
HAYS		489	134,494	155,563	0	50,260	340,317	2,781	80,452
ELLSWORTH	027								
ELLSWORTH		327	76,912	132,630	20,000	2	229,544	10,000	47,651
LORRAINE		328	20,741	85,737	40,647	188	147,313	0	24,386
FINNEY	028								
HOLCOMB		363	125,895	58,860	39,099	0	223,854	47,106	0
GARDEN CITY		457	234,437	441,531	194,500	15,379	885,847	63,149	226,398
FORD	029								
SPEARVILLE-WINDTHORST		381	722	50,157	7,500	0	58,379	0	0
DODGE CITY		443	100,986	207,218	46,850	0	355,054	10,284	114,833
BUCKLIN		459	32,717	40,954	25,000	7,042	105,713	2,000	19,496
FRANKLIN	030								
WEST FRANKLIN		287	57,128	143,909	45,000	1,313	247,350	12,000	49,544
CENTRAL HEIGHTS		288	63,048	132,300	0	0	195,348	5	1,812
WELLSVILLE		289	29,068	101,529	51,000	0	181,597	17,740	59,944

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
DICKINSON	021								
SOLOMON		393	0	0	0	3,294	0	22,410	39,348
ABILENE		435	0	0	1,700	2,545	0	39,399	29,148
CHAPMAN		473	3,605	91,385	25,478	4,141	0	0	239,332
RURAL VISTA		481	0	45,568	0	3,797	0	0	94,230
HERINGTON		487	0	0	3,804	1,500	0	16,037	19,888
DONIPHAN	022								
WATHENA		406	0	42,635	2,473	1,076	0	0	64,816
HIGHLAND		425	0	0	2,782	4,020	0	42,550	21,994
TROY PUBLIC SCHOOLS		429	525	0	3,659	2,014	0	0	28,287
MIDWAY SCHOOLS		433	0	23,258	0	1,328	0	0	56,496
ELWOOD		486	2,457	0	101	0	0	0	3,618
DOUGLAS	023								
BALDWIN CITY		348	0	0	7,238	2,032	0	52,395	52,030
EUDORA		491	0	0	2,137	3,617	0	54,964	34,083
LAWRENCE		497	401,373	0	0	0	12,940	0	8,692
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	2,596	1,569	28,785	34,811
LEWIS		502	0	0	0	539	2,896	0	12,706
ELK	025								
WEST ELK		282	15,935	61,485	5,609	2,680	438	0	115,192
ELK VALLEY		283	0	20,700	0	2,819	0	0	44,922
ELLIS	026								
ELLIS		388	0	13,412	3,823	1,695	0	0	43,658
VICTORIA		432	8,832	0	0	1,510	41,581	0	3,216
HAYS		489	0	0	15,919	1,683	31,925	32,547	67,536
ELLSWORTH	027								
ELLSWORTH		327	0	24,516	6,800	1,248	53,482	0	54,764
LORRAINE		328	0	0	2,529	0	59,945	20,647	18,206
FINNEY	028								
HOLCOMB		363	0	0	4,509	5,439	0	0	19,384
GARDEN CITY		457	0	0	15,121	8,660	5,535	184,760	185,537
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	53,823	0	4,115
DODGE CITY		443	16,155	27,750	12,381	4,647	0	32,500	74,794
BUCKLIN		459	2,659	35,670	1,511	2,830	0	0	53,681
FRANKLIN	030								
WEST FRANKLIN		287	0	0	4,325	3,704	8,975	64,441	71,839
CENTRAL HEIGHTS		288	115,918	0	0	0	0	0	21,214
WELLSVILLE		289	0	0	7,085	1,982	0	56,850	35,773

			TRANSPORTATION FUND		SPECIAL EDUCATION FUND				
						RECEIPTS			
COUNTY NAME DISTRICT NAME	#	#	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
DICKINSON	021								
SOLOMON		393	123,998	67,994	37,272	0	7,546	33,000	10,126
ABILENE		435	154,139	52,287	19,958	0	7,802	192,341	3,402
CHAPMAN		473	531,268	211,427	153,682	0	18,532	87,500	70,000
RURAL VISTA		481	175,097	91,823	31,436	0	8,741	50,000	0
HERINGTON		487	78,300	6,373	10,080	0	7,[illegible]25	78,592	3,625
DUNIPHAN	022								
WATHENA		406	95,079	22,722	13,174	0	2,389	70,000	1,821
HIGHLAND		425	110,876	19,289	7,708	0	10,127	49,000	0
TROY PUBLIC SCHOOLS		429	72,652	24,520	22,330	0	3,579	53,000	2,114
MIDWAY SCHOOLS		433	89,259	14,414	24,[illegible]	0	0	23,100	15,000
ELWOOD		486	7,610	19,293	28,362	0	13,325	60,000	0
DOUGLAS	023								
BALDWIN CITY		348	201,299	20,661	37,547	0	12,864	85,000	0
EUDORA		491	140,375	24,905	27,444	0	12,895	105,000	0
LAWRENCE		497	423,005	322,612	424,790	0	1,260,020	1,226,506	69,765
EDWARDS	024								
KINSLEY-OFFERLE		347	128,949	44,057	77,837	0	0	62,000	500
LEWIS		502	34,457	56,714	55,979	0	5,370	28,000	18,349
ELK	025								
WEST ELK		282	193,673	69,546	0	0	0	60,000	0
ELK VALLEY		283	75,900	57,012	51,556	0	592	25,000	0
ELLIS	026								
ELLIS		388	105,427	200,860	50,394	0	10,757	68,900	2,306
VICTORIA		432	58,999	75,153	64,666	0	3,129	63,000	8,949
HAYS		489	232,843	107,474	132,677	0	20,304	314,800	77,682
ELLSWORTH	027								
ELLSWORTH		327	173,945	55,599	48,821	0	19,167	7,000	98,994
LORRAINE		328	125,713	21,600	19,919	0	4,430	60,000	4
FINNEY	028								
HOLCOMB		363	76,438	147,416	137,515	0	9,014	79,900	60,000
GARDEN CITY		457	689,160	196,687	170,146	0	38,317	696,244	9,000
FORD	029								
SPEARVILLE-WINDTHORST		381	57,938	441	9,261	0	14,073	33,000	0
DODGE CITY		443	265,594	89,460	161,080	0	26,840	445,000	40,000
BUCKLIN		459	82,177	23,536	14,149	0	1,837	44,000	3,601
FRANKLIN	030								
WEST FRANKLIN		287	214,828	32,522	64,011	0	7,596	115,000	40,652
CENTRAL HEIGHTS		288	138,949	56,399	40,217	0	19,879	60,000	0
WELLSVILLE		289	179,374	2,223	30,126	0	12,461	76,247	5,117

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
DICKINSON	021								
SOLOMON		393	87,943	0	0	0	0	0	0
ABILENE		435	223,502	0	217	939	0	0	506
CHAPMAN		473	329,714	0	0	0	0	0	694
RURAL VISTA		481	90,177	0	0	0	0	0	0
HERINGTON		487	99,822	2,100	0	0	0	0	494
DONIPHAN	022								
WATHENA		406	93,384	0	0	0	0	0	84
HIGHLAND		425	66,835	0	0	0	0	0	348
TROY PUBLIC SCHOOLS		429	81,024	0	0	0	0	0	0
MIDWAY SCHOOLS		433	62,612	0	0	0	0	0	153
ELWOOD		486	101,687	0	0	0	0	0	514
DOUGLAS	023								
BALDWIN CITY		348	135,411	0	22,553	211	0	0	2,667
EUDORA		491	145,339	0	1,916	0	0	0	570
LAWRENCE		497	2,981,081	80,291	1,592,232	27,375	55,793	441	153,141
EDWARDS	024								
KINSLEY-OFFERLE		347	140,337	0	0	0	0	0	0
LEWIS		502	107,698	6,060	0	0	0	0	0
ELK	025								
WEST ELK		282	60,000	0	0	0	0	0	0
ELK VALLEY		283	77,148	0	0	241	0	0	0
ELLIS	026								
ELLIS		388	132,357	0	0	0	0	0	0
VICTORIA		432	139,744	0	560	0	0	0	0
HAYS		489	545,463	3,639	2,972	48	0	0	1,887
ELLSWORTH	027								
ELLSWORTH		327	173,982	0	0	0	2,930	0	2,979
LORRAINE		328	84,353	0	0	0	0	0	115
FINNEY	028								
HOLCOMB		363	286,429	0	0	0	0	0	0
GARDEN CITY		457	913,707	28,650	6,322	0	0	0	3,752
FORD	029								
SPEARVILLE-WINDTHORST		381	56,334	0	9,460	0	0	0	0
DODGE CITY		443	672,920	0	52,794	736	0	0	9,395
BUCKLIN		459	63,587	0	1,356	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		287	227,259	0	0	0	0	0	0
CENTRAL HEIGHTS		288	120,096	0	0	0	0	0	0
WELLSVILLE		289	125,951	0	0	0	548	0	662

SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
DICKINSON	021								
SOLOMON		393	0	0	7,353	44,425	0	51,778	36,165
ABILENE		435	0	0	8,324	164,132	14,991	189,108	34,394
CHAPMAN		473	0	0	9,940	140,800	0	151,434	178,280
RURAL VISTA		481	0	0	10,577	0	47,818	58,395	31,782
HERINGTON		487	0	0	6,957	66,073	[illegible]	77,048	22,774
DONIPHAN	022								
WATHENA		406	0	0	1,402	56,658	0	58,143	35,241
HIGHLAND		425	0	0	10,020	47,704	0	58,072	8,763
TROY PUBLIC SCHOOLS		429	0	0	2,317	55,034	0	57,351	23,673
MIDWAY SCHOOLS		433	0	0	[illegible]	52,590	[illegible]	56,443	6,169
ELWOOD		486	0	0	[illegible]	47,860	0	64,604	37,083
DOUGLAS	023								
BALDWIN CITY		348	0	0	[illegible]	73,772	0	101,739	33,672
EUDORA		491	0	0	47,533	78,251	0	128,270	17,069
LAWRENCE		497	9,638	0	128,647	0	273,535	2,321,093	659,988
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	59,214	59,214	81,123
LEWIS		502	0	0	6,713	34,704	0	47,477	60,221
ELK	025								
WEST ELK		282	0	60,000	0	0	0	60,000	0
ELK VALLEY		283	0	0	1,700	33,000	1,993	36,934	40,214
ELLIS	026								
ELLIS		388	0	0	11,826	60,266	0	72,092	60,265
VICTORIA		432	0	0	3,908	57,520	0	61,988	77,756
HAYS		489	0	395,660	25,941	0	0	430,147	115,316
ELLSWORTH	027								
ELLSWORTH		327	0	0	18,111	84,327	265	108,612	65,370
LORRAINE		328	0	0	3,312	62,196	0	65,623	18,731
FINNEY	028								
HOLCOMB		363	0	0	11,358	60,769	0	72,127	214,302
GARDEN CITY		457	4,906	0	37,059	509,653	4,144	594,486	319,221
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	969	35,076	0	45,505	10,829
DODGE CITY		443	0	0	0	450,862	1,502	515,289	157,631
BUCKLIN		459	0	6,100	2,296	0	33,800	43,552	20,035
FRANKLIN	030								
WEST FRANKLIN		287	160	0	9,535	103,752	1,800	115,247	112,012
CENTRAL HEIGHTS		288	0	0	25,496	0	55,145	80,641	39,455
WELLSVILLE		289	863	0	16,752	70,507	20	89,352	36,599

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES: ADMINISTRATION
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	0
ABILENE		435	0	0	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0	0	0
HERINGTON		487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		406	0	0	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	0	0	0	0
EUDORA		491	0	0	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	0	0	0
LEWIS		502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		282	62,994	215,094	86,261	60,000	31,005	455,354	28,270
ELK VALLEY		283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	0	0
VICTORIA		432	0	0	0	0	0	0	0
HAYS		489	90,301	762,641	180,172	395,660	144,934	1,573,708	40,746
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	0	0	0	0
LORRAINE		328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	0	0	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0	0	0
BUCKLIN		459	0	13,781	10,640	6,100	0	30,521	0
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	0
ABILENE		435	0	0	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0	0	0
HERINGTON		487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		406	0	0	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	0	0	0	0
EUDORA		491	0	0	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	0	0	0
LEWIS		502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		282	298,585	3,761	1,058	1,660	0	42,196	1,259
ELK VALLEY		283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	0	0
VICTORIA		432	0	0	0	0	0	0	0
HAYS		489	889,763	44,882	11,590	3,038	3,462	460,218	7,991
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	0	0	0	0
LORRAINE		328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	0	0	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0	0	0
BUCKLIN		459	19,200	292	3,166	0	0	3,086	0
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0	0	0

			COOP SPECIAL ED FUND			DRIVER TRAINING FUND			
			EXPENDITURES				RECEIPTS		
COUNTY NAME DISTRICT NAME	#	#	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
DICKINSON	021								
SOLOMON		393	0	0	0	3,470	1,489	0	4,959
ABILENE		435	0	0	0	5,509	6,366	12,000	23,875
CHAPMAN		473	0	0	0	11,653	5,104	21,300	38,057
RURAL VISTA		481	0	0	0	3,481	1,491	2,000	6,972
HERINGTON		487	0	0	0	1,264	2,237	2,058	5,559
DONIPHAN	022								
WATHENA		406	0	0	0	4,899	1,491	0	6,390
HIGHLAND		425	0	0	0	3,791	1,491	0	5,282
TROY PUBLIC SCHOOLS		429	0	0	0	8,121	1,090	0	9,211
MIDWAY SCHOOLS		433	0	0	0	589	514	1,750	2,853
ELWOOD		486	0	0	0	4,950	1,147	1,000	7,097
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	1,720	3,269	3,000	7,989
EUDORA		491	0	0	0	14,866	2,695	284	17,845
LAWRENCE		497	0	0	0	75,471	27,767	13,763	117,001
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	7,625	2,523	10,000	20,148
LEWIS		502	0	0	0	6,003	975	2,500	9,478
ELK	025								
WEST ELK		282	7,036	383,825	71,529	344	1,833	7,000	9,177
ELK VALLEY		283	0	0	0	8,006	1,090	2,552	11,648
ELLIS	026								
ELLIS		388	0	0	0	8,344	2,466	10,000	20,810
VICTORIA		432	0	0	0	7,298	1,663	3,190	12,151
HAYS		489	12,343	1,478,533	95,175	49,791	19,561	7,780	77,132
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	2,872	2,695	8,181	13,748
LORRAINE		328	0	0	0	5,670	2,638	3,000	11,308
FINNEY	028								
HOLCOMB		363	0	0	0	26,960	2,351	38,221	67,532
GARDEN CITY		457	0	0	0	24,849	11,975	10,290	47,114
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	1,498	741	520	2,759
DODGE CITY		443	0	0	0	18,033	15,427	62,850	96,310
BUCKLIN		459	347	26,091	4,430	3,841	918	2,000	6,759
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	14,618	3,613	28,000	46,231
CENTRAL HEIGHTS		288	0	0	0	3,032	2,179	0	5,211
WELLSVILLE		289	0	0	0	7,960	1,949	1,988	11,897

			DRIVER TRAINING FUND EXPENDITURES				FOOD SERVICE FUND		
COUNTY NAME DISTRICT NAME	#	#	TEACHER SALARIES	OTHER	TOTAL EX-EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	RECEIPTS SCHOOL LUNCH RECEIPTS	FEDERAL AID
DICKINSON	021								
SOLOMON		393	0	1,324	1,324	3,635	22,361	30,588	24,309
ABILENE		435	10,828	3,560	14,389	9,486	28,918	143,294	83,425
CHAPMAN		473	20,883	6,190	27,073	10,984	77,982	118,864	63,898
RURAL VISTA		481	1,550	278	1,828	5,144	28,018	41,493	25,506
HERINGTON		487	2,778	2,085	4,863	696	6,324	64,812	34,662
DONIPHAN	022								
WATHENA		406	1,192	1,040	2,232	4,158	20,497	50,587	33,750
HIGHLAND		425	2,000	705	2,705	2,577	18,904	33,113	24,364
TROY PUBLIC SCHOOLS		429	1,146	945	2,091	7,120	31,312	42,429	30,353
MIDWAY SCHOOLS		433	1,734	125	1,859	994	25,459	21,181	24,854
ELWOOD		486	1,200	1,020	2,220	4,877	25,821	20,680	20,507
DOUGLAS	023								
BALDWIN CITY		348	6,449	354	6,803	1,186	14,747	114,961	44,740
EUDORA		491	5,937	5,418	11,355	6,490	10,677	86,382	39,511
LAWRENCE		497	33,688	36,984	70,672	46,329	262,660	549,242	381,368
EDWARDS	024								
KINSLEY-OFFERLE		347	4,687	310	4,997	15,151	49,808	59,135	27,268
LEWIS		502	0	3,267	3,267	6,211	14,084	20,456	11,168
ELK	025								
WEST ELK		282	7,000	1,254	8,254	923	30,630	59,135	57,685
ELK VALLEY		283	2,133	1,056	3,188	8,460	23,546	11,430	26,739
ELLIS	026								
ELLIS		388	7,240	1,993	9,233	11,577	37,883	53,414	0
VICTORIA		432	6,357	1,518	7,875	4,276	66,424	47,986	23,133
HAYS		489	29,344	9,845	39,189	37,943	120,184	284,863	111,107
ELLSWORTH	027								
ELLSWORTH		327	8,000	2,685	10,685	3,063	15,639	99,077	44,144
LORRAINE		328	6,449	2,684	9,133	2,175	19,217	68,922	31,839
FINNEY	028								
HOLCOMB		363	14,800	6,900	21,700	45,832	120,558	58,783	34,831
GARDEN CITY		457	17,735	9,325	27,060	20,054	281,657	472,505	353,889
FORD	029								
SPEARVILLE-WINDTHORST		381	1,337	237	1,574	1,185	1,098	33,656	16,676
DODGE CITY		443	56,195	12,895	69,090	27,220	213,930	302,343	0
BUCKLIN		459	3,063	728	3,791	2,968	13,040	29,856	13,522
FRANKLIN	030								
WEST FRANKLIN		287	23,294	1,291	24,585	21,646	75,929	63,318	53,549
CENTRAL HEIGHTS		288	0	1,398	1,398	3,813	26,722	50,856	34,302
WELLSVILLE		289	7,901	1,057	8,958	2,939	17,743	83,275	33,511

FOOD SERVICE FUND

COUNTY NAME DISTRICT NAME	#	#	RECEIPTS STATE AID	RECEIPTS TRANSFER FROM GEN. FUND	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	EXPENDITURES OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES FOOD COSTS
DICKINSON	021								
SOLOMON		393	1,923	0	699	79,881	0	30,799	33,129
ABILENE		435	7,330	49,878	37,125	349,969	13,400	119,113	122,681
CHAPMAN		473	5,601	69,500	7,325	343,170	0	76,914	100,646
RURAL VISTA		481	2,486	0	20	97,523	0	28,146	31,005
HERINGTON		487	3,429	37,000	19,798	166,026	14,205	41,621	55,210
DONIPHAN	022								
WATHENA		406	3,381	5,000	11,068	124,283	6,332	29,982	62,181
HIGHLAND		425	1,726	38,000	328	116,435	3,850	33,515	42,786
TROY PUBLIC SCHOOLS		429	3,603	20,000	1,228	128,924	0	32,522	43,814
MIDWAY SCHOOLS		433	1,836	0	0	73,330	0	19,708	27,623
ELWOOD		486	1,318	17,000	0	85,326	0	20,850	29,361
DOUGLAS	023								
BALDWIN CITY		348	5,480	15,000	9,839	204,767	0	80,356	94,876
EUDORA		491	8,678	11,000	1,456	157,704	0	63,007	78,572
LAWRENCE		497	32,237	49,375	194,470	1,469,352	31,640	484,690	507,616
EDWARDS	024								
KINSLEY-OFFERLE		347	3,001	30,000	3,897	173,109	0	46,142	56,209
LEWIS		502	1,283	7,000	28,598	82,589	0	21,891	26,802
ELK	025								
WEST ELK		282	3,109	10,000	304	160,863	0	57,687	60,445
ELK VALLEY		283	1,080	14,000	65	76,860	0	13,914	30,041
ELLIS	026								
ELLIS		388	24,538	40,000	2,016	157,851	0	56,203	43,118
VICTORIA		432	2,834	18,000	9,637	168,014	1,952	29,911	40,538
HAYS		489	13,056	35,000	16,662	580,872	18,752	41,557	196,309
ELLSWORTH	027								
ELLSWORTH		327	5,114	10,000	27,988	201,962	8,500	62,525	78,465
LORRAINE		328	3,181	55,000	0	178,160	0	64,960	74,777
FINNEY	028								
HOLCOMB		363	3,738	51,272	0	269,182	0	65,666	66,036
GARDEN CITY		457	40,154	0	68	1,148,273	23,888	292,041	468,030
FORD	029								
SPEARVILLE-WINDTHORST		381	0	6,000	0	57,432	0	20,776	34,328
DODGE CITY		443	272,361	0	47,610	836,244	0	247,809	307,748
BUCKLIN		459	1,569	18,000	7,773	83,780	4,708	24,755	31,691
FRANKLIN	030								
WEST FRANKLIN		287	0	15,000	1,052	208,848	0	55,357	68,657
CENTRAL HEIGHTS		288	2,925	0	39,079	153,884	0	41,640	59,540
WELLSVILLE		289	3,942	0	8,929	147,400	11,501	32,897	57,870

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85
DICKINSON	021							
SOLOMON		393	0	0	0	2,163	2,451	68,542
ABILENE		435	34,464	2,035	5,443	9,180	22,431	329,626
CHAPMAN		473	31,722	0	5,102	18,216	18,897	251,497
RURAL VISTA		481	6,013	818	813	0	1,925	68,720
HERINGTON		487	14,968	764	0	7,727	14,412	149,131
DONIPHAN	022							
WATHENA		406	0	0	119	3,290	6,650	108,554
HIGHLAND		425	14,375	0	0	[illegible]	5,328	103,857
TROY PUBLIC SCHOOLS		429	8,181	0	154	[illegible]	5,954	96,628
MIDWAY SCHOOLS		433	0	0	0	[illegible]	2,207	49,538
ELWOOD		486	1,608	3,229	[illegible]	2,435	5,906	69,372
DOUGLAS	023							
BALDWIN CITY		348	8,817	355	0	0	16,960	201,304
EUDORA		491	4,267	898	0	4,223	1,482	156,813
LAWRENCE		497	23,472	22,103	5,877	67,622	99,797	1,242,817
EDWARDS	024							
KINSLEY-OFFERLE		347	11,555	0	645	2,134	14,322	131,007
LEWIS		502	11,658	3,839	0	2,480	1,712	68,478
ELK	025							
WEST ELK		282	0	1,000	276	4,601	3,836	127,845
ELK VALLEY		283	2,760	59	0	0	0	47,647
ELLIS	026							
ELLIS		388	17,600	2,071	0	0	0	114,992
VICTORIA		432	7,414	1,441	0	3,930	10,130	95,316
HAYS		489	37,600	1,376	20,002	125,738	26,711	468,545
ELLSWORTH	027							
ELLSWORTH		327	8,329	0	6,269	15,116	10,354	189,758
LORRAINE		328	7,686	0	1,670	8,089	5,124	162,306
FINNEY	028							
HOLCOMB		363	6,865	1,425	0	0	13,145	153,137
GARDEN CITY		457	1,423	13,000	13,574	27,615	55,999	895,570
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	1,459	56,563
DODGE CITY		443	0	3,321	19,559	0	67,358	645,795
BUCKLIN		459	3,030	626	0	2,809	3,811	71,430
FRANKLIN	030							
WEST FRANKLIN		287	12,545	0	925	4,875	8,892	151,767
CENTRAL HEIGHTS		288	12,118	2,199	0	2,925	6,394	124,816
WELLSVILLE		289	21,954	1,093	0	4,533	3,271	133,119

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-85	SPECIAL ASSESSMENT FUND				
				TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
DICKINSON	021							
SOLOMON		393	11,340	0	0	0	0	0
ABILENE		435	20,342	0	0	0	0	0
CHAPMAN		473	91,673	0	0	0	0	0
RURAL VISTA		481	28,803	0	0	0	0	0
HERINGTON		487	16,895	0	0	0	0	0
DONIPHAN	022							
WATHENA		406	15,730	0	0	0	0	0
HIGHLAND		425	12,578	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	32,296	0	0	0	0	0
MIDWAY SCHOOLS		433	23,792	0	0	0	0	0
ELWOOD		486	15,954	1,286	1,825	3,111	1,281	1,830
DOUGLAS	023							
BALDWIN CITY		348	3,403	0	0	0	0	0
EUDORA		491	891	0	0	0	0	0
LAWRENCE		497	226,535	4,902	3,810	8,712	3,053	5,659
EDWARDS	024							
KINSLEY-OFFERLE		347	42,102	0	0	0	0	0
LEWIS		502	14,111	0	0	0	0	0
ELK	025							
WEST ELK		282	33,018	4,403	4,394	8,797	6,055	2,742
ELK VALLEY		283	29,213	0	0	0	0	0
ELLIS	026							
ELLIS		388	38,859	0	0	0	0	0
VICTORIA		432	72,698	0	0	0	0	0
HAYS		489	112,327	11,437	15,918	27,355	19,052	8,303
ELLSWORTH	027							
ELLSWORTH		327	12,204	0	0	0	0	0
LORRAINE		328	15,854	0	0	0	0	0
FINNEY	028							
HOLCOMB		363	116,045	18,323	55,178	73,501	45,718	27,783
GARDEN CITY		457	252,703	0	0	0	0	0
FORD	029							
SPEARVILLE-WINDTHORST		381	869	332	3,765	4,097	3,386	711
DODGE CITY		443	190,449	2,243	553	2,796	1,639	1,157
BUCKLIN		459	12,350	0	0	0	0	0
FRANKLIN	030							
WEST FRANKLIN		287	57,081	10,075	0	10,075	10,075	0
CENTRAL HEIGHTS		288	29,068	0	0	0	0	0
WELLSVILLE		289	14,281	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
DICKINSON	021						
SOLOMON		393	0	0	0	0	0
ABILENE		435	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0
HERINGTON		487	0	0	0	0	0
DONIPHAN	022						
WATHENA		406	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0
ELWOOD		486	0	0	0	0	0
DOUGLAS	023						
BALDWIN CITY		348	0	0	0	0	0
EUDORA		491	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0
EDWARDS	024						
KINSLEY-OFFERLE		347	0	0	0	0	0
LEWIS		502	0	0	0	0	0
ELK	025						
WEST ELK		282	0	0	0	0	0
ELK VALLEY		283	0	0	0	0	0
ELLIS	026						
ELLIS		388	0	0	0	0	0
VICTORIA		432	0	0	0	0	0
HAYS		489	0	0	0	0	0
ELLSWORTH	027						
ELLSWORTH		327	0	0	0	0	0
LORRAINE		328	0	0	0	0	0
FINNEY	028						
HOLCOMB		363	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0
FORD	029						
SPEARVILLE-WINDTHORST		381	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0
BUCKLIN		459	0	0	0	0	0
FRANKLIN	030						
WEST FRANKLIN		287	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING		RESIDING		ATTENDING	
				LESS THAN 2.5 MILES	MORE THAN 2.5 MILES	OUTSIDE DISTRICT	WITHIN DISTRICT	PUBLIC SCHOOL	NON-PUBLIC SCHOOL
DICKINSON	021								
SOLOMON		393	158	9	149	16	142	158	0
ABILENE		435	408	196	212	24	384	397	11
CHAPMAN		473	815	99	716	71	744	815	0
RURAL VISTA		481	235	27	208	10	225	235	0
HERINGTON		487	488	402	86	20	468	488	0
DONIPHAN	022								
WATHENA		406	293	151	142	0	293	293	0
HIGHLAND		425	194	22	172	15	179	194	0
TROY PUBLIC SCHOOLS		429	202	40	162	15	187	202	0
MIDWAY SCHOOLS		433	231	62	169	17	214	231	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	521	132	389	12	509	521	0
EUDORA		491	164	45	119	4	160	164	0
LAWRENCE		497	1,553	629	924	3	1,550	1,530	23
EDWARDS	024								
KINSLEY-OFFERLE		347	332	134	198	4	328	269	63
LEWIS		502	60	5	55	4	56	60	0
ELK	025								
WEST ELK		282	382	31	351	6	376	382	0
ELK VALLEY		283	104	4	100	50	54	104	0
ELLIS	026								
ELLIS		388	185	16	169	11	174	146	39
VICTORIA		432	145	0	145	0	145	145	0
HAYS		489	404	5	399	0	404	366	38
ELLSWORTH	027								
ELLSWORTH		327	573	3	570	18	555	573	0
LORRAINE		328	270	15	255	41	229	270	0
FINNEY	028								
HOLCOMB		363	514	375	139	15	499	514	0
GARDEN CITY		457	1,502	310	1,192	8	1,494	1,479	23
FORD	029								
SPEARVILLE-WINDTHORST		381	147	15	132	24	123	147	0
DODGE CITY		443	670	81	589	0	670	643	27
BUCKLIN		459	124	9	115	64	60	124	0
FRANKLIN	030								
WEST FRANKLIN		287	496	38	458	14	482	496	0
CENTRAL HEIGHTS		288	503	15	488	19	484	503	0
WELLSVILLE		289	337	38	299	10	327	337	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	 ACTIVITY	BUS ROUTES AND MILES TRAVELED DISTRICT OWNED ROUTES	 MILES	 PRIVATELY OWNED ROUTES	 MILES	BUS DRIVERS NO. OF DRIVERS	 AVERAGE MONTHLY SALARY
DICKINSON	021									
SOLOMON		393	11,342,751	776,087	18	113,670	0	0	9	55,768
ABILENE		435	10,775,223	2,991,028	13	68,164	0	0	12	45,364
CHAPMAN		473	49,438,336	2,885,129	93	543,798	0	0	50	44,800
RURAL VISTA		481	9,211,623	3,494,517	13	120,120	0	0	16	39,347
HERINGTON		487	6,427,723	975,371	12	61,029	0	0	7	53,297
DONIPHAN	022									
WATHENA		406	5,260,576	1,250,614	6	41,573	0	0	5	46,618
HIGHLAND		425	7,267,789	625,518	9	78,464	[illegible]	0	9	34,042
TROY PUBLIC SCHOOLS		429	7,046,511	1,720,018	7	52,163	0	0	7	37,357
MIDWAY SCHOOLS		433	6,633,572	862,597	7	[illegible],029	0	0	6	36,583
ELWOOD		486	0	768,146	0	0	0	0	5	85,000
DOUGLAS	023									
BALDWIN CITY		348	17,418,302	1,865,225	14	1[illegible],09[illegible]	0	0	13	40,000
EUDORA		491	7,671,381	1,839,581	4	34,9[illegible]	0	0	5	36,000
LAWRENCE		497	36,736,900	5,509,600	0	0	37	240,889	38	35,320
EDWARDS	024									
KINSLEY-OFFERLE		347	10,792,601	1,369,500	8	86,865	0	0	12	48,100
LEWIS		502	4,306,814	466,101	3	26,441	0	0	3	45,000
ELK	025									
WEST ELK		282	14,847,961	1,582,345	10	141,548	0	0	10	50,000
ELK VALLEY		283	5,193,441	840,334	4	66,079	0	0	6	52,145
ELLIS	026									
ELLIS		388	8,709,326	1,627,270	8	81,641	0	0	6	53,673
VICTORIA		432	5,141,328	758,326	0	0	1	3,828	5	0
HAYS		489	15,274,317	7,598,652	13	91,704	0	0	16	42,940
ELLSWORTH	027									
ELLSWORTH		327	12,476,659	3,841,322	6	38,416	0	0	32	42,000
LORRAINE		328	9,961,020	1,721,135	6	32,760	0	0	5	47,500
FINNEY	028									
HOLCOMB		363	9,043,875	1,410,448	9	85,672	0	0	8	37,075
GARDEN CITY		457	55,419,681	6,563,500	49	351,375	0	0	33	52,119
FORD	029									
SPEARVILLE-WINDTHORST		381	5,540,351	506,821	0	0	0	0	1	30,400
DODGE CITY		443	23,852,975	0	13	172,000	0	0	23	71,015
BUCKLIN		459	5,624,216	447,773	7	80,950	0	0	6	35,000
FRANKLIN	030									
WEST FRANKLIN		287	15,427,912	2,355,990	10	110,889	0	0	10	40,173
CENTRAL HEIGHTS		288	14,542,747	408,127	0	0	12	91,598	12	32,500
WELLSVILLE		289	13,017,279	1,354,910	10	88,236	0	0	10	49,640

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE,NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
DICKINSON	021									
SOLOMON		393	16	158	0	0	0	0	0	0
ABILENE		435	13	408	0	0	0	0	0	0
CHAPMAN		473	73	815	0	0	0	0	0	0
RURAL VISTA		481	16	235	0	0	0	0	0	0
HERINGTON		487	7	488	0	0	0	0	0	0
DONIPHAN	022									
WATHENA		406	7	293	0	0	0	0	0	0
HIGHLAND		425	11	194	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	7	202	0	0	0	0	0	0
MIDWAY SCHOOLS		433	7	231	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0	0
DOUGLAS	023									
BALDWIN CITY		348	18	521	0	0	0	0	0	0
EUDORA		491	7	164	0	0	0	0	0	0
LAWRENCE		497	0	0	34	1,553	0	0	0	0
EDWARDS	024									
KINSLEY-OFFERLE		347	10	332	0	0	0	0	0	0
LEWIS		502	3	60	0	0	0	0	5	0
ELK	025									
WEST ELK		282	16	382	0	0	0	0	0	0
ELK VALLEY		283	6	104	0	0	0	0	0	0
ELLIS	026									
ELLIS		388	8	185	0	0	0	0	0	0
VICTORIA		432	0	0	1	40	0	0	65	105
HAYS		489	19	383	0	0	0	0	16	21
ELLSWORTH	027									
ELLSWORTH		327	6	468	0	0	0	0	68	105
LORRAINE		328	6	172	0	0	0	0	0	98
FINNEY	028									
HOLCOMB		363	12	514	0	0	0	0	0	0
GARDEN CITY		457	38	1,502	0	0	0	0	0	0
FORD	029									
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	77	147
DODGE CITY		443	21	635	0	0	0	0	35	35
BUCKLIN		459	8	124	0	0	0	0	0	0
FRANKLIN	030									
WEST FRANKLIN		287	13	496	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	12	503	0	0	0	0
WELLSVILLE		289	11	337	0	0	0	0	0	0

COUNTY NAME # DISTRICT NAME	#	SEPT.15, 1984 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SEC	PROFESSIONAL STAFF ELEM	SEC	TEACHER AIDES ELEM	SEC
FRANKLIN 030											
OTTAWA	290	2,088.1	126	16	12	120	97	5.0	4.0	0.0	0.0
GEARY 031											
JUNCTION CITY	475	6,286.6	248	77	68	652	125	33.0	27.0	7.0	0.0
GOVE 032											
GRINNELL PUBLIC SCHOOLS	291	196.5	18	0	1	0	0	0.0	0.0	0.0	0.0
GRAINFIELD	292	247.0	27	0	0	0	0	0.0	0.0	0.0	0.0
QUINTER PUBLIC SCHOOLS	293	326.5	20	0	1	0	0	0.0	0.0	0.0	0.0
GRAHAM 033											
WEST GRAHAM-MORLAND	280	129.5	12	0	1	0	[illegible]	0.0	1.0	0.0	0.0
HILL CITY	281	537.0	44	4	5	0	33	0.0	1.0	0.0	0.0
GRANT 034											
ULYSSES	214	1,424.6	57	12	15	221	237	8.0	4.0	2.5	0.0
GRAY 035											
CIMARRON-ENSIGN	102	571.5	37	0	0	0	32	0.0	1.0	0.0	0.0
MONTEZUMA	371	168.0	8	0	0	0	0	0.0	0.0	0.0	0.0
COPELAND	476	123.5	6	0	1	0	0	0.0	0.0	0.0	0.0
INGALLS	477	202.0	14	0	0	0	0	0.0	0.0	0.0	0.0
GREELEY 036											
GREELEY COUNTY	200	312.0	17	1	0	0	8	0.0	1.0	0.0	0.0
GREENWOOD 037											
MADISON-VIRGIL	386	346.0	29	0	2	59	0	6.0	0.0	0.0	0.0
EUREKA	389	790.5	59	3	9	0	20	0.0	1.0	0.0	0.0
HAMILTON	390	138.0	10	2	0	40	0	3.0	0.0	0.0	0.0
HAMILTON 038											
SYRACUSE	494	431.0	31	1	0	0	30	0.0	2.0	0.0	0.0
HARPER 039											
ANTHONY-HARPER	361	1,029.5	88	6	10	85	0	13.0	0.0	1.0	0.0
ATTICA	511	179.5	7	1	2	0	0	0.0	0.0	0.0	0.0
HARVEY 040											
BURRTON	369	259.0	14	2	1	35	21	2.0	1.0	1.0	0.0
NEWTON	373	2,995.3	227	12	7	266	176	4.5	5.0	1.0	0.0
SEDGWICK PUBLIC SCHOOLS	439	383.5	27	1	3	0	26	0.0	1.0	0.0	0.0
HALSTEAD	440	674.0	51	2	1	180	46	4.0	3.0	7.0	0.0
HESSTON	460	744.5	44	5	1	51	108	2.0	2.0	0.0	0.0
HASKELL 041											
SUBLETTE	374	433.5	21	4	1	0	15	0.0	1.0	0.0	0.0
SATANTA	507	353.8	21	2	4	0	0	0.0	0.0	0.0	0.0

			SUMMER SCHOOL						GENERAL FUND EXPENDITURES 100 ADMINISTRATION	
COUNTY NAME	#		SALARIES		SUPPLIES		ADA			
DISTRICT NAME		#	ELEM	SEC	ELEM	SEC	ELEM	SEC	SALARIES	CONTRACTUAL SERVICES
FRANKLIN	030									
OTTAWA		290	247,000	779,100	12,726	396,684	889	0	128,682	23,398
GEARY	031									
JUNCTION CITY		475	5,238,276	5,847,725	42,500	0	8,754	2,315	297,487	67,681
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	33,000	7,078
GRAINFIELD		292	0	0	0	0	0	0	42,998	4,457
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	27,000	3,560
GRAHAM	033									
WEST GRAHAM-MORLAND		280	0	96,660	0	66,456	0	156	32,151	2,690
HILL CITY		281	0	525,600	0	78,074	0	782	83,250	8,127
GRANT	034									
ULYSSES		214	1,031,700	1,856,300	34,277	0	593	636	92,000	21,457
GRAY	035									
CIMARRON-ENSIGN		102	0	256,759	0	23,920	0	569	58,254	7,751
MONTEZUMA		371	0	0	0	0	0	0	32,180	4,000
COPELAND		476	0	0	0	0	0	0	33,149	4,070
INGALLS		477	0	0	0	0	0	0	32,177	3,729
GREELEY	036									
GREELEY COUNTY		200	0	117,000	0	0	0	244	68,070	6,540
GREENWOOD	037									
MADISON-VIRGIL		386	1,073,200	0	201,800	0	503	0	52,549	5,100
EUREKA		389	0	556,100	0	0	0	444	73,759	10,870
HAMILTON		390	240,000	0	13,900	0	296	0	26,260	1,651
HAMILTON	038									
SYRACUSE		494	0	245,949	0	69,110	0	447	65,413	2,000
HARPER	039									
ANTHONY-HARPER		361	2,918,115	0	473,669	0	944	0	109,441	12,540
ATTICA		511	0	0	0	0	0	0	30,250	5,625
HARVEY	040									
BURRTON		369	441,800	140,400	33,489	94,847	311	93	57,354	5,230
NEWTON		373	908,650	1,302,446	52,000	14,595	2,857	5,736	230,843	35,346
SEDGWICK PUBLIC SCHOOLS		439	0	162,000	0	93,276	0	501	68,620	8,999
HALSTEAD		440	196,650	451,250	11,877	2,350	3,000	1,602	83,109	7,811
HESSTON		460	323,948	1,046,631	38,922	100,892	283	1,200	71,927	10,873
HASKELL	041									
SUBLETTE		374	0	294,200	0	9,350	0	167	65,670	14,731
SATANTA		507	0	0	0	0	0	0	75,720	9,913

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
FRANKLIN 030								
OTTAWA	290	25,694	177,774	303,851	0	2,538,368	30,480	100,259
GEARY 031								
JUNCTION CITY	475	85,043	450,211	709,408	209,915	7,052,[illegible]17	591,253	526,919
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	9,468	49,546	23,600	0	[illegible]7,111	4,038	39,122
GRAINFIELD	292	18,767	66,222	5[illegible],500	0	[illegible]31,211	0	21,241
QUINTER PUBLIC SCHOOLS	293	11,655	42,215	51,606	0	95,770	9,912	28,342
GRAHAM 033								
WEST GRAHAM-MORLAND	280	6,076	40,917	19,250	0	[illegible]7,[illegible]96	0	12,033
HILL CITY	281	15,412	106,789	97,061	0	976,302	49,842	42,207
GRANT 034								
ULYSSES	214	45,167	158,624	199,450	62,895	2,213,285	60,504	116,202
GRAY 035								
CIMARRON-ENSIGN	102	13,291	79,296	99,689	0	652,534	18,248	29,451
MONTEZUMA	371	12,612	48,792	30,520	0	355,327	0	26,258
COPELAND	476	15,171	52,390	22,672	545	343,203	0	8,759
INGALLS	477	9,372	45,278	0	0	379,830	0	0
GREELEY 036								
GREELEY COUNTY	200	23,967	98,577	59,435	0	569,534	1,661	0
GREENWOOD 037								
MADISON-VIRGIL	386	13,529	71,178	57,370	3,200	600,634	16,901	21,847
EUREKA	389	36,459	121,088	96,179	68,963	1,222,468	56,069	40,912
HAMILTON	390	10,566	38,477	22,065	0	227,810	0	19,625
HAMILTON 038								
SYRACUSE	494	32,170	99,583	92,858	3,800	743,483	0	23,580
HARPER 039								
ANTHONY-HARPER	361	24,863	146,844	135,413	1,229	1,408,123	85,198	83,085
ATTICA	511	11,224	47,099	31,750	5,668	311,350	18,537	18,733
HARVEY 040								
BURRTON	369	13,204	75,788	33,085	0	498,114	2,623	12,412
NEWTON	373	57,936	324,125	365,143	43,913	3,149,632	335,482	163,891
SEDGWICK PUBLIC SCHOOLS	439	6,222	83,841	53,600	0	547,237	9,459	17,488
HALSTEAD	440	58,514	149,434	83,942	411	921,621	83,920	62,099
HESSTON	460	20,600	103,400	100,455	0	893,563	15,009	34,005
HASKELL 041								
SUBLETTE	374	22,808	103,209	61,805	0	718,132	51,578	31,395
SATANTA	507	38,985	124,618	62,801	1,088	624,400	57,572	19,822

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	200 INSTRUCTION OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE SALARIES
FRANKLIN	030								
OTTAWA		290	0	97,046	11,244	74,330	87,228	3,242,806	0
GEARY	031								
JUNCTION CITY		475	301,813	168,025	140,151	360,067	207,644	10,267,212	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	1,732	3,628	5,748	7,776	442,755	0
GRAINFIELD		292	6,843	4,669	3,499	22,715	6,922	600,600	0
QUINTER PUBLIC SCHOOLS		293	7,034	11,340	4,170	33,541	25,558	667,273	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	5,128	896	3,478	33,967	9,090	411,838	0
HILL CITY		281	1,407	75	9,455	57,702	31,348	1,265,399	0
GRANT	034								
ULYSSES		214	0	27,927	37,003	139,408	19,162	2,875,836	0
GRAY	035								
CIMARRON-ENSIGN		102	4,556	12,943	7,129	37,329	20,887	1,082,766	0
MONTEZUMA		371	14,281	6,808	4,053	21,404	0	458,651	0
COPELAND		476	11,350	4,609	14,391	16,118	5,163	426,810	0
INGALLS		477	0	0	2,927	29,281	1,350	413,388	0
GREELEY	036								
GREELEY COUNTY		200	25,522	0	3,564	13,812	4,490	678,018	0
GREENWOOD	037								
MADISON-VIRGIL		386	10,172	11,000	5,792	20,109	43,552	790,577	0
EUREKA		389	44,393	15,497	12,216	41,018	19,700	1,617,415	0
HAMILTON		390	2,244	2,611	4,544	9,723	7,319	295,941	0
HAMILTON	038								
SYRACUSE		494	22,719	0	11,097	35,325	5,429	938,291	0
HARPER	039								
ANTHONY-HARPER		361	0	0	20,365	56,837	63,530	1,853,780	0
ATTICA		511	0	8,952	3,877	10,281	22,381	431,529	0
HARVEY	040								
BURRTON		369	4,560	0	3,751	18,922	8,455	581,922	0
NEWTON		373	76,044	0	51,704	107,663	103,405	4,396,877	0
SEDGWICK PUBLIC SCHOOLS		439	29,988	0	6,461	18,751	15,415	698,399	0
HALSTEAD		440	0	5,000	8,171	7,892	94,955	1,268,011	0
HESSTON		460	136,067	0	14,903	46,723	62,936	1,303,661	0
HASKELL	041								
SUBLETTE		374	32,805	0	13,929	36,123	57,335	1,003,102	0
SATANTA		507	12,985	22,860	9,908	34,395	13,038	859,469	0

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	300 ATTENDANCE OTHER EXPENSES	 TOTAL 300 SERIES	400 HEALTH SALARIES	 OTHER EXPENSES	 TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	 CONTRACTUAL SERVICES
FRANKLIN 030								
OTTAWA	290	0	0	33,756	3,654	37,410	275,223	3,313
GEARY 031								
JUNCTION CITY	475	0	0	118,360	8,586	126,946	804,599	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	0	0	977	205	1,182	37,192	0
GRAINFIELD	292	0	0	5,185	1,127	6,312	55,882	0
QUINTER PUBLIC SCHOOLS	293	0	0	3,820	957	4,777	60,697	1,509
GRAHAM 033								
WEST GRAHAM-MORLAND	280	0	0	1,554	379	1,933	31,393	0
HILL CITY	281	0	0	19,721	659	20,380	108,727	0
GRANT 034								
ULYSSES	214	0	0	15,977	1,199	17,176	235,847	114,867
GRAY 035								
CIMARRON-ENSIGN	102	0	0	7,848	808	8,656	88,543	0
MONTEZUMA	371	0	0	0	1,627	1,627	0	46,074
COPELAND	476	0	0	317	0	317	41,331	450
INGALLS	477	0	0	0	0	0	40,427	0
GREELEY 036								
GREELEY COUNTY	200	0	0	9,585	231	9,816	87,248	0
GREENWOOD 037								
MADISON-VIRGIL	386	0	0	4,571	379	4,950	76,199	1,932
EUREKA	389	0	0	16,195	1,092	17,287	173,877	0
HAMILTON	390	0	0	568	0	568	23,559	0
HAMILTON 038								
SYRACUSE	494	0	0	16,468	882	17,350	76,521	0
HARPER 039								
ANTHONY-HARPER	361	0	0	4,551	724	5,275	148,100	9,778
ATTICA	511	0	0	0	1,835	1,835	25,902	0
HARVEY 040								
BURRTON	369	0	0	15,567	507	16,074	62,362	0
NEWTON	373	0	0	30,634	1,462	32,096	398,862	0
SEDGWICK PUBLIC SCHOOLS	439	0	0	4,300	302	4,602	38,424	7,599
HALSTEAD	440	0	0	11,443	468	11,911	94,161	0
HESSTON	460	0	0	18,158	3,981	22,139	71,011	3,567
HASKELL 041								
SUBLETTE	374	0	0	0	241	241	67,697	200
SATANTA	507	0	0	11,692	1,205	12,897	69,728	5,186

GENERAL FUND EXPENDITURES

COUNTY NAME	#		600 PLANT OPERATION			700 PLANT MAINTENANCE			
DISTRICT NAME		#	UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
FRANKLIN	030								
OTTAWA		290	219,417	38,568	536,521	6,264	14,676	22,078	43,018
GEARY	031								
JUNCTION CITY		475	663,788	149,695	1,618,082	368,538	276,905	531,083	1,176,526
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	35,521	5,063	77,776	0	1,254	20,736	21,990
GRAINFIELD		292	61,972	12,834	130,688	0	2,301	5,342	7,643
QUINTER PUBLIC SCHOOLS		293	47,407	19,228	128,841	0	2,428	0	2,428
GRAHAM	033								
WEST GRAHAM-MORLAND		280	56,308	12,463	100,164	3,776	14,027	3,977	21,780
HILL CITY		281	100,135	21,696	230,558	26,495	0	47,094	73,589
GRANT	034								
ULYSSES		214	254,848	20,597	626,159	0	13,811	74,606	88,417
GRAY	035								
CIMARRON-ENSIGN		102	98,237	17,946	204,726	43,358	331	39,568	83,257
MONTEZUMA		371	45,276	7,644	98,994	17,089	0	0	17,089
COPELAND		476	45,752	6,979	94,512	0	3,940	4,236	8,176
INGALLS		477	39,350	4,630	84,407	0	0	5,499	5,499
GREELEY	036								
GREELEY COUNTY		200	63,714	20,361	171,323	0	13,345	0	13,345
GREENWOOD	037								
MADISON-VIRGIL		386	82,339	29,862	190,332	0	172	13,076	13,248
EUREKA		389	131,364	35,502	340,743	0	1,474	46,600	48,074
HAMILTON		390	25,827	5,145	54,531	0	0	6,820	6,820
HAMILTON	038								
SYRACUSE		494	75,634	18,567	170,722	0	9,045	0	9,045
HARPER	039								
ANTHONY-HARPER		361	208,575	30,339	396,792	20,247	620	66,001	86,868
ATTICA		511	35,373	16,363	77,638	8,006	0	11,824	19,830
HARVEY	040								
BURRTON		369	51,491	9,858	123,711	0	0	29,489	29,489
NEWTON		373	409,833	35,160	843,855	150,577	33,409	40,815	224,801
SEDGWICK PUBLIC SCHOOLS		439	65,836	6,467	118,326	19,588	1,921	21,848	43,357
HALSTEAD		440	111,709	6,843	212,713	61,722	12,716	38,389	112,827
HESSTON		460	112,258	10,706	197,542	57,485	30,524	18,424	106,433
HASKELL	041								
SUBLETTE		374	85,825	14,044	167,766	19,692	13,645	7,063	40,400
SATANTA		507	121,192	10,133	206,239	6,881	11,261	9,592	27,734

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # / DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
FRANKLIN 030								
OTTAWA	290	241,023	22,258	25,947	27,332	165,009	10,572	492,141
GEARY 031								
JUNCTION CITY	475	755,016	60,428	14,187	218,767	0	0	1,048,398
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	37,219	3,195	933	9,855	29,500	0	80,702
GRAINFIELD	292	47,008	5,352	794	8,212	81,402	0	142,768
QUINTER PUBLIC SCHOOLS	293	47,983	3,173	673	11,427	39,495	0	102,751
GRAHAM 033								
WEST GRAHAM-MORLAND	280	30,742	1,907	459	11,443	41,313	300	86,164
HILL CITY	281	98,983	15,321	1,585	28,629	29,940	0	174,458
GRANT 034								
ULYSSES	214	211,290	32,807	7,847	33,424	207,067	0	492,435
GRAY 035								
CIMARRON-ENSIGN	102	86,248	5,902	964	11,965	105,723	0	210,802
MONTEZUMA	371	38,378	3,842	8,894	12,676	48,442	0	112,232
COPELAND	476	32,505	1,223	383	22,241	35,111	0	91,463
INGALLS	477	32,984	4,141	523	8,384	27,780	0	73,812
GREELEY 036								
GREELEY COUNTY	200	63,521	4,650	1,284	16,550	72,000	0	158,005
GREENWOOD 037								
MADISON-VIRGIL	386	67,521	5,877	3,547	18,264	76,837	0	172,046
EUREKA	389	161,044	11,645	10,352	24,756	34,218	4,082	246,097
HAMILTON	390	22,844	2,111	1,290	2,836	20,137	0	49,218
HAMILTON 038								
SYRACUSE	494	72,890	0	1,100	18,360	105,843	0	198,193
HARPER 039								
ANTHONY-HARPER	361	144,660	9,748	2,061	39,720	92,130	0	288,319
ATTICA	511	38,181	2,363	524	14,279	73,874	0	129,221
HARVEY 040								
BURRTON	369	49,115	3,406	2,673	13,290	42,442	0	110,926
NEWTON	373	361,701	24,156	5,157	64,066	409,788	3,900	868,768
SEDGWICK PUBLIC SCHOOLS	439	62,564	5,920	2,892	5,511	57,060	17,210	151,157
HALSTEAD	440	99,923	8,371	3,362	32,404	95,631	0	239,691
HESSTON	460	104,368	7,620	9,103	14,466	80,240	0	215,797
HASKELL 041								
SUBLETTE	374	78,396	6,663	1,267	11,691	110,122	13,409	221,548
SATANTA	507	71,474	2,738	1,024	14,495	92,120	0	181,851

				1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
FRANKLIN	030								
OTTAWA		290	4,529,670	54,034	0	0	0	0	83,290
GEARY	031								
JUNCTION CITY		475	14,687,375	106,410	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	673,951	6,410	0	0	0	0	3,915
GRAINFIELD		292	954,233	16,324	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	948,285	0	1,600	0	0	1,600	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	662,796	13,090	0	0	0	0	1,277
HILL CITY		281	1,871,173	36,010	0	0	0	0	5,255
GRANT	034								
ULYSSES		214	4,258,647	15,628	0	13,642	0	13,642	25,347
GRAY	035								
CIMARRON-ENSIGN		102	1,669,503	28,559	0	0	0	0	34,395
MONTEZUMA		371	737,385	12,330	0	0	0	0	0
COPELAND		476	673,668	12,614	0	0	0	0	0
INGALLS		477	622,384	13,464	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	1,129,084	16,937	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	1,242,331	24,114	1,102	0	0	1,102	3,112
EUREKA		389	2,390,704	32,652	0	0	0	0	0
HAMILTON		390	445,555	7,602	900	0	0	900	1,836
HAMILTON	038								
SYRACUSE		494	1,433,184	46,238	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	2,777,878	47,233	0	0	0	0	35,554
ATTICA		511	707,152	15,673	1,400	0	0	1,400	0
HARVEY	040								
BURRTON		369	937,910	18,184	0	0	0	0	0
NEWTON		373	6,690,522	86,057	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	1,099,682	22,896	0	0	0	0	2,366
HALSTEAD		440	1,994,587	6,912	0	0	0	0	4,247
HESSTON		460	1,948,972	77,488	0	0	0	0	3,946
HASKELL	041								
SUBLETTE		374	1,536,266	82,565	0	0	0	0	0
SATANTA		507	1,412,808	64,470	0	0	0	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	1200 CAPITAL OUTLAY EQUIPMENT	TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
FRANKLIN	030								
OTTAWA		290	52,013	135,303	0	150,000	25,000	217,500	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	30,000	590,000	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	15,038	18,953	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	5,000	10,000	0
QUINTER PUBLIC SCHOOLS		293	21,625	21,625	0	30,000	48,000	80,022	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	6,190	7,467	15,055	0	0	15,000	0
HILL CITY		281	47,289	52,544	0	9,300	56,600	52,700	0
GRANT	034								
ULYSSES		214	109,705	135,052	0	30,000	0	45,000	0
GRAY	035								
CIMARRON-ENSIGN		102	0	34,395	39,000	60,000	35,000	65,000	0
MONTEZUMA		371	0	0	16,000	0	5,000	20,000	0
COPELAND		476	0	0	15,700	0	5,000	39,585	0
INGALLS		477	0	0	14,000	0	0	48,703	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	15,000	30,000	20,000	0
GREENWOOD	037								
MADISON-VIRGIL		386	705	3,817	0	15,000	30,000	34,000	0
EUREKA		389	0	0	0	65,000	25,000	50,000	0
HAMILTON		390	10,236	12,072	8,000	6,700	10,000	11,000	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	55,000	0
HARPER	039								
ANTHONY-HARPER		361	41,084	76,638	0	62,100	105,000	152,000	0
ATTICA		511	0	0	0	0	4,200	18,000	0
HARVEY	040								
BURRTON		369	8,370	8,370	0	5,000	13,000	15,000	0
NEWTON		373	29,561	29,561	0	126,000	0	261,349	0
SEDGWICK PUBLIC SCHOOLS		439	1,492	3,858	0	30,000	28,000	45,000	0
HALSTEAD		440	0	4,247	40,000	0	15,000	85,000	0
HESSTON		460	42,694	46,640	0	77,000	20,000	87,000	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	9,000	0
SATANTA		507	0	0	0	45,000	22,000	20,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
FRANKLIN	030								
OTTAWA		290	2,000	15,000	4,000	0	0	0	413,500
GEARY	031								
JUNCTION CITY		475	60,000	50,000	0	0	0	0	780,000
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	0
GRAINFIELD		292	12,000	27,200	0	0	0	0	54,200
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	158,022
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	30,055
HILL CITY		281	0	0	0	0	0	0	118,600
GRANT	034								
ULYSSES		214	15,000	60,000	0	0	35,000	0	186,000
GRAY	035								
CIMARRON-ENSIGN		102	0	10,000	0	0	0	0	209,000
MONTEZUMA		371	4,000	0	0	0	0	0	45,000
COPELAND		476	975	15,000	0	0	0	0	76,260
INGALLS		477	0	19,403	0	0	0	0	82,106
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	65,000
GREENWOOD	037								
MADISON-VIRGIL		386	3,000	15,000	0	0	0	0	97,000
EUREKA		389	5,000	25,000	0	0	0	0	170,000
HAMILTON		390	4,000	6,000	0	0	0	0	45,700
HAMILTON	038								
SYRACUSE		494	0	20,000	0	0	0	0	75,000
HARPER	039								
ANTHONY-HARPER		361	23,000	8,000	0	0	0	0	350,100
ATTICA		511	1,000	8,500	0	0	0	0	31,700
HARVEY	040								
BURRTON		369	1,000	11,500	0	0	0	0	45,500
NEWTON		373	0	51,123	17,700	0	0	0	456,172
SEDGWICK PUBLIC SCHOOLS		439	1,000	7,000	0	0	0	0	111,000
HALSTEAD		440	0	0	0	0	0	0	140,000
HESSTON		460	4,000	17,000	0	0	0	0	205,000
HASKELL	041								
SUBLETTE		374	10,400	18,100	0	0	0	0	37,500
SATANTA		507	8,000	45,000	0	0	0	0	140,000

COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-84	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
FRANKLIN	030								
OTTAWA		290	5,132,507	679,294	1,816,279	97,983	1,914,262	2,904	13,930
GEARY	031								
JUNCTION CITY		475	15,573,785	6,856,253	1,591,515	33,064	1,624,579	5,910	3,740
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	699,314	294,895	481,684	30,025	511,709	231	0
GRAINFIELD		292	1,024,757	110,777	817,331	1,430	818,761	410	0
QUINTER PUBLIC SCHOOLS		293	1,129,532	149,058	730,000	24,142	754,142	372	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	713,408	128,290	649,[illegible]	15,795	6[illegible]5,432	712	2,306
HILL CITY		281	2,078,327	470,571	1,303,8[illegible]	27,665	1,331,465	1,597	0
GRANT	034								
ULYSSES		214	4,608,969	1,035,218	4,086,861	16,246	4,103,107	3,875	0
GRAY	035								
CIMARRON-ENSIGN		102	1,941,457	317,346	1,121,511	8,518	1,130,029	974	0
MONTEZUMA		371	794,715	90,765	699,412	9,020	708,432	283	0
COPELAND		476	762,542	111,784	728,564	24,561	753,125	196	0
INGALLS		477	717,954	94,725	608,098	16,615	624,713	254	0
GREELEY	036								
GREELEY COUNTY		200	1,211,021	449,459	1,027,596	34,111	1,061,707	186	9,885
GREENWOOD	037								
MADISON-VIRGIL		386	1,368,364	87,797	637,210	6,543	643,753	598	0
EUREKA		389	2,593,355	342,788	1,309,153	77,789	1,386,942	1,106	0
HAMILTON		390	511,828	101,749	337,875	2,424	340,299	325	0
HAMILTON	038								
SYRACUSE		494	1,554,422	332,672	1,349,997	59,928	1,409,925	245	61,086
HARPER	039								
ANTHONY-HARPER		361	3,251,849	470,761	2,511,447	131,781	2,643,228	2,158	0
ATTICA		511	755,921	127,295	581,885	25,643	607,528	494	0
HARVEY	040								
BURRTON		369	1,009,964	235,023	399,307	4,061	403,368	787	18,627
NEWTON		373	7,262,312	744,734	2,663,369	21,245	2,684,614	2,977	12,439
SEDGWICK PUBLIC SCHOOLS		439	1,237,436	218,085	305,151	25,302	330,453	452	0
HALSTEAD		440	2,145,746	201,186	910,930	45,558	956,488	1,265	0
HESSTON		460	2,278,100	238,731	893,386	14,802	908,188	1,141	0
HASKELL	041								
SUBLETTE		374	1,656,331	379,842	1,367,396	7,001	1,374,397	586	335
SATANTA		507	1,617,278	263,837	1,361,421	5,199	1,366,620	396	269

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES MOTOR VEHICLE TAX	 TOTAL	REVENUE FROM STATE SOURCES STATE EQUALIZATION	 INCOME TAX	 MINERAL PRODUCTION	 TOTAL	REVENUE FROM FEDERAL SOURCES P L 874
FRANKLIN	030								
OTTAWA		290	297,436	314,270	2,543,385	391,323	598	2,935,306	0
GEARY	031								
JUNCTION CITY		475	257,125	266,775	8,942,124	588,264	0	9,530,388	4,228,724
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	36,472	36,703	177,608	34,231	1,445	213,284	0
GRAINFIELD		292	43,227	43,637	111,424	43,132	6,633	161,189	0
QUINTER PUBLIC SCHOOLS		293	62,889	63,261	271,627	49,682	9,491	330,800	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	21,940	24,958	0	33,419	20,146	53,565	0
HILL CITY		281	84,602	86,199	518,701	96,784	38,291	653,776	0
GRANT	034								
ULYSSES		214	92,386	96,261	0	276,812	109,336	386,148	0
GRAY	035								
CIMARRON-ENSIGN		102	111,098	112,072	577,370	98,691	53	676,114	0
MONTEZUMA		371	47,070	47,353	914	67,786	0	68,700	0
COPELAND		476	32,008	32,204	0	33,954	1,816	35,770	0
INGALLS		477	28,952	29,206	66,742	33,413	8,137	108,292	0
GREELEY	036								
GREELEY COUNTY		200	36,241	46,312	0	87,087	42,453	129,540	0
GREENWOOD	037								
MADISON-VIRGIL		386	47,581	48,179	625,131	75,536	5,023	705,690	0
EUREKA		389	151,994	153,100	1,003,957	178,945	6,368	1,189,270	30,582
HAMILTON		390	29,901	30,226	119,335	24,869	5,055	149,259	0
HAMILTON	038								
SYRACUSE		494	39,578	100,909	0	118,152	10,257	128,409	0
HARPER	039								
ANTHONY-HARPER		361	194,214	196,372	181,440	262,447	27,016	470,903	0
ATTICA		511	22,705	23,199	0	74,794	68,283	143,077	0
HARVEY	040								
BURRTON		369	39,815	59,229	428,796	57,726	11,311	497,833	0
NEWTON		373	441,669	457,085	3,206,904	717,420	125	3,924,449	0
SEDGWICK PUBLIC SCHOOLS		439	51,000	51,452	875,751	87,297	0	963,048	0
HALSTEAD		440	114,252	115,517	1,065,320	123,859	1,068	1,190,247	0
HESSTON		460	92,970	94,111	1,150,718	115,619	38	1,266,375	0
HASKELL	041								
SUBLETTE		374	41,754	42,675	0	132,786	20,598	153,384	0
SATANTA		507	18,712	19,377	0	96,824	101,115	197,939	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
FRANKLIN 030								
OTTAWA	290	0	0	48,656	22,628	5,914,416	5,132,507	781,909
GEARY 031								
JUNCTION CITY	475	0	4,228,724	8,446	152,833	22,667,[illegible]48	15,573,785	7,094,213
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	0	0	0	7,287	1,[illegible]3,878	699,314	364,564
GRAINFIELD	292	0	0	3,551	0	1,1[illegible]7,915	1,024,757	113,158
QUINTER PUBLIC SCHOOLS	293	0	0	8,756	0	[illegible]6,017	1,129,532	176,485
GRAHAM 033								
WEST GRAHAM-MORLAND	280	0	0	15,586	0	[illegible]7,[illegible]31	713,408	174,423
HILL CITY	281	0	0	5,697	0	2,54[illegible]08	2,078,327	469,381
GRANT 034								
ULYSSES	214	0	0	3,857	256,873	5,883,484	4,608,969	1,274,515
GRAY 035								
CIMARRON-ENSIGN	102	0	0	36,436	0	2,271,997	1,941,457	330,540
MONTEZUMA	371	0	0	7,930	0	923,180	794,715	128,465
COPELAND	476	0	0	6,207	5,845	944,935	762,542	182,393
INGALLS	477	0	0	0	0	856,936	717,954	138,982
GREELEY 036								
GREELEY COUNTY	200	0	0	1,948	10,000	1,698,966	1,211,021	487,945
GREENWOOD 037								
MADISON-VIRGIL	386	0	0	14,247	400	1,500,066	1,368,364	131,702
EUREKA	389	0	30,582	5,050	18,513	3,126,245	2,593,355	532,890
HAMILTON	390	0	0	1,478	10,177	633,187	511,828	121,359
HAMILTON 038								
SYRACUSE	494	0	0	0	11,333	1,983,248	1,554,422	428,826
HARPER 039								
ANTHONY-HARPER	361	0	0	4,501	0	3,785,765	3,251,849	533,916
ATTICA	511	0	0	1,301	0	902,399	755,921	146,478
HARVEY 040								
BURRTON	369	0	0	112	5,200	1,200,765	1,009,964	190,801
NEWTON	373	0	0	168,393	122,267	8,101,542	7,262,312	839,230
SEDGWICK PUBLIC SCHOOLS	439	0	0	11,951	4,000	1,578,989	1,237,436	341,553
HALSTEAD	440	0	0	0	3,927	2,467,365	2,145,746	321,619
HESSTON	460	0	0	17,564	4,000	2,528,969	2,278,100	250,869
HASKELL 041								
SUBLETTE	374	0	0	37,233	0	1,987,531	1,656,331	331,200
SATANTA	507	0	0	9,431	30,000	1,887,204	1,617,278	269,926

CAPITAL OUTLAY FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-84	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES	
			AD VALOREM TAX	INTEREST	OTHER		SITES AND SITE IMPROVEMENT	ARCHI-TECTURAL EXPENSES
FRANKLIN 030								
OTTAWA	290	145,744	138,670	58,183	138,415	481,012	0	0
GEARY 031								
JUNCTION CITY	475	1,040,155	228,124	877,796	171,675	2,317,750	183,789	57,334
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	129,047	0	19,129	12,483	160,659	0	0
GRAINFIELD	292	97,328	36,586	25,177	9,217	168,308	10,707	0
QUINTER PUBLIC SCHOOLS	293	250,405	40,086	60,142	179	350,812	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	280	187,130	56,997	76,092	22,179	342,398	0	0
HILL CITY	281	119,948	59,770	29,213	4,854	213,785	5,244	7,298
GRANT 034								
ULYSSES	214	2,261,468	0	518,170	5,790	2,785,428	6,049	0
GRAY 035								
CIMARRON-ENSIGN	102	85,808	79,474	53,124	49,805	268,211	0	765
MONTEZUMA	371	13,514	52,948	26,559	19,720	112,741	11,744	0
COPELAND	476	61,132	52,059	0	27,450	140,641	0	0
INGALLS	477	64,213	64,730	31,000	18,381	178,324	0	0
GREELEY 036								
GREELEY COUNTY	200	83,026	161,822	2,721	7,767	255,336	0	409
GREENWOOD 037								
MADISON-VIRGIL	386	54,891	0	27,971	2,650	85,512	552	1,369
EUREKA	389	79,924	99,999	13,395	91,741	285,059	0	0
HAMILTON	390	145,100	39,067	27,884	13,223	225,275	2,004	0
HAMILTON 038								
SYRACUSE	494	11,175	159,408	25,871	10,478	206,932	0	0
HARPER 039								
ANTHONY-HARPER	361	1,703,050	174,552	298,565	27,989	2,204,156	10,177	29,582
ATTICA	511	162,847	108,679	30,178	32,061	333,765	20,474	22,025
HARVEY 040								
BURRTON	369	177,056	41,687	21,870	7,406	248,019	0	0
NEWTON	373	388,624	196,808	84,233	62,178	731,843	0	2,221
SEDGWICK PUBLIC SCHOOLS	439	41,626	0	35,676	5,675	82,977	5,975	0
HALSTEAD	440	55,422	64,501	13,456	49,231	182,610	0	0
HESSTON	460	24,969	67,139	29,433	9,841	131,382	0	0
HASKELL 041								
SUBLETTE	374	50,496	147,141	1,000	8,652	207,289	27,036	0
SATANTA	507	869,422	848	56,684	8,130	935,084	705	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
FRANKLIN 030								
OTTAWA	290	0	351,731	10,987	0	54,705	417,423	63,589
GEARY 031								
JUNCTION CITY	475	35,093	319,633	162,809	0	0	758,658	1,559,092
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	0	27,618	6,040	0	0	33,658	127,001
GRAINFIELD	292	17,715	7,071	21,214	0	0	56,707	111,601
QUINTER PUBLIC SCHOOLS	293	0	109,283	0	0	0	109,283	241,529
GRAHAM 033								
WEST GRAHAM-MORLAND	280	0	19,444	28,[illegible]	0	0	47,761	294,637
HILL CITY	281	0	85,055	22,3[illegible]6	0	0	119,933	93,852
GRANT 034								
ULYSSES	214	0	1,809	1,820	0	258,893	268,571	2,516,857
GRAY 035								
CIMARRON-ENSIGN	102	0	0	3,929	30,400	33,336	68,430	199,781
MONTEZUMA	371	3,242	15,489	39,066	0	0	69,541	43,200
COPELAND	476	9,006	34,494	8,974	25,000	0	77,474	63,167
INGALLS	477	0	10,365	29,330	38,355	0	78,050	100,274
GREELEY 036								
GREELEY COUNTY	200	0	42,860	69,855	48,000	0	161,124	94,212
GREENWOOD 037								
MADISON-VIRGIL	386	0	14,917	43,014	0	6	59,858	25,654
EUREKA	389	0	46,399	95,736	0	0	142,135	142,924
HAMILTON	390	0	9,258	13,948	10,900	0	36,109	189,165
HAMILTON 038								
SYRACUSE	494	0	54,435	17,195	0	0	71,630	135,302
HARPER 039								
ANTHONY-HARPER	361	0	147,899	0	0	40,277	227,935	1,976,221
ATTICA	511	0	6,161	19,594	0	5,553	73,806	259,958
HARVEY 040								
BURRTON	369	610	66,089	49,379	17,880	0	133,958	114,061
NEWTON	373	0	118,752	151,891	0	11,390	284,254	447,589
SEDGWICK PUBLIC SCHOOLS	439	0	7,157	28,786	0	0	41,918	41,059
HALSTEAD	440	0	0	106,800	0	0	106,800	75,810
HESSTON	460	0	15,186	39,962	5,000	303	60,451	70,931
HASKELL 041								
SUBLETTE	374	0	16,064	38,835	27,482	0	109,417	97,872
SATANTA	507	0	60,509	102,169	0	0	163,383	771,701

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
FRANKLIN	030							
OTTAWA		290	53,382	26,622	0	11,480	213,165	304,649
GEARY	031							
JUNCTION CITY		475	41,380	0	0	0	0	41,380
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	23,252	274	0	415	30,000	53,941
GRAHAM	033							
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0
HILL CITY		281	125,620	1,610	0	1,671	50,756	179,657
GRANT	034							
ULYSSES		214	41,369	633	0	0	31,000	73,002
GRAY	035							
CIMARRON-ENSIGN		102	21,807	1,332	0	1,411	60,737	85,287
MONTEZUMA		371	6,563	0	0	0	0	6,563
COPELAND		476	2,856	0	0	0	0	2,856
INGALLS		477	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		200	5,790	323	0	489	38,213	44,815
GREENWOOD	037							
MADISON-VIRGIL		386	910	0	0	0	15,000	15,910
EUREKA		389	3,148	2,717	0	1,001	67,026	73,891
HAMILTON		390	21,100	0	0	0	8,976	30,076
HAMILTON	038							
SYRACUSE		494	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		361	17,192	1,416	315	1,691	62,101	82,715
ATTICA		511	0	0	0	0	0	0
HARVEY	040							
BURRTON		369	9,268	0	0	0	5,000	14,268
NEWTON		373	146,389	197,517	76,392	22,685	325,413	768,396
SEDGWICK PUBLIC SCHOOLS		439	2,680	1,213	0	823	30,495	35,211
HALSTEAD		440	0	0	0	0	0	0
HESSTON		460	15,923	5,493	0	0	77,555	98,971
HASKELL	041							
SUBLETTE		374	0	0	0	0	0	0
SATANTA		507	73,778	242	0	367	74,645	149,032

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	# (county)	# (district)	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
FRANKLIN	030						
OTTAWA		290	43,189	115,195	14,173	34,772	0
GEARY	031						
JUNCTION CITY		475	0	0	0	0	0
GOVE	032						
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	27,248	5,613	1,200	0
GRAHAM	033						
WEST GRAHAM-MORLAND		280	0	0	0	0	0
HILL CITY		281	0	41,103	2,171	10,175	622
GRANT	034						
ULYSSES		214	0	20,140	538	0	0
GRAY	035						
CIMARRON-ENSIGN		102	0	50,798	4,015	4,318	1,747
MONTEZUMA		371	0	0	0	0	0
COPELAND		476	0	0	0	0	0
INGALLS		477	0	0	0	0	0
GREELEY	036						
GREELEY COUNTY		200	0	21,929	3,031	10,724	0
GREENWOOD	037						
MADISON-VIRGIL		386	0	0	0	0	0
EUREKA		389	0	57,423	3,580	0	0
HAMILTON		390	500	500	0	0	0
HAMILTON	038						
SYRACUSE		494	0	0	0	0	0
HARPER	039						
ANTHONY-HARPER		361	0	48,605	3,922	0	341
ATTICA		511	0	0	0	0	0
HARVEY	040						
BURRTON		369	0	0	1,000	0	0
NEWTON		373	23,880	330,013	26,071	26,297	5,218
SEDGWICK PUBLIC SCHOOLS		439	0	21,801	860	4,555	375
HALSTEAD		440	0	0	0	0	0
HESSTON		460	3,547	37,782	5,098	8,859	1,383
HASKELL	041						
SUBLETTE		374	0	0	0	0	0
SATANTA		507	14	28,370	4,633	7,865	972

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	 CAPITAL OUTLAY	 PAYMENT TO VOC-ED COOP	 OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
FRANKLIN	030							
OTTAWA		290	21,192	5,606	0	15,723	249,850	54,799
GEARY	031							
JUNCTION CITY		475	0	0	0	0	0	41,380
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	3,972	0	0	133	38,166	15,775
GRAHAM	033							
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0
HILL CITY		281	4,197	1,752	0	2,115	62,135	117,522
GRANT	034							
ULYSSES		214	2,905	0	0	638	24,221	48,781
GRAY	035							
CIMARRON-ENSIGN		102	8,237	773	0	12,770	82,658	2,629
MONTEZUMA		371	0	0	0	0	0	6,563
COPELAND		476	0	0	0	0	0	2,856
INGALLS		477	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		200	0	1,704	0	0	37,388	7,427
GREENWOOD	037							
MADISON-VIRGIL		386	0	0	0	9,122	9,122	6,788
EUREKA		389	1,597	6,703	0	1,888	71,191	2,700
HAMILTON		390	0	0	0	10,057	11,058	19,019
HAMILTON	038							
SYRACUSE		494	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		361	2,383	3,458	0	7,057	65,766	16,949
ATTICA		511	0	0	0	0	0	0
HARVEY	040							
BURRTON		369	0	0	0	3,906	4,906	9,362
NEWTON		373	55,008	15,280	74,917	19,191	575,875	192,521
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	3,722	31,313	3,898
HALSTEAD		440	0	0	0	0	0	0
HESSTON		460	6,213	2,325	0	21,130	86,337	12,634
HASKELL	041							
SUBLETTE		374	0	0	0	0	0	0
SATANTA		507	7,002	0	0	26,508	75,364	73,668

TRANSPORTATION FUND

				RECEIPTS				EXPENDITURES	
									SALARIES
COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMIN.	DRIVERS
FRANKLIN	030								
OTTAWA		290	24,791	109,088	25,000	0	158,879	0	0
GEARY	031								
JUNCTION CITY		475	566,741	317,640	80,000	23,201	987,582	41,574	11,705
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	52,569	63,797	0	473	116,839	0	27,183
GRAINFIELD		292	141,597	65,681	5,000	10,337	222,615	1,440	37,486
QUINTER PUBLIC SCHOOLS		293	87,293	80,962	48,000	3,589	219,844	0	57,347
GRAHAM	033								
WEST GRAHAM-MORLAND		280	289,333	50,285	0	726	340,344	4,697	26,704
HILL CITY		281	200,279	72,072	56,600	1,271	330,222	0	61,026
GRANT	034								
ULYSSES		214	445,860	167,246	0	27,496	640,602	16,380	55,894
GRAY	035								
CIMARRON-ENSIGN		102	25,430	82,711	65,400	0	173,541	0	58,281
MONTEZUMA		371	18,426	28,807	5,000	5,285	57,518	3,570	10,494
COPELAND		476	464	31,125	30,000	0	61,589	0	26,823
INGALLS		477	12,147	56,494	38,355	50	107,046	0	33,990
GREELEY	036								
GREELEY COUNTY		200	21,666	93,459	78,000	11,062	204,187	2,680	54,692
GREENWOOD	037								
MADISON-VIRGIL		386	25,956	75,429	30,000	1,060	132,445	3,000	37,205
EUREKA		389	51,471	128,505	25,000	1,702	206,677	0	104,041
HAMILTON		390	56,368	37,533	20,900	59	114,861	2,000	10,008
HAMILTON	038								
SYRACUSE		494	86,314	102,888	0	6,849	196,051	0	51,257
HARPER	039								
ANTHONY-HARPER		361	77,967	233,444	105,000	2,700	419,111	25,558	130,146
ATTICA		511	41,515	26,183	4,200	7,486	79,384	1,000	12,839
HARVEY	040								
BURRTON		369	29,335	29,152	30,880	4,468	93,835	0	18,707
NEWTON		373	74,140	107,016	0	22,971	204,127	5,205	63,719
SEDGWICK PUBLIC SCHOOLS		439	29,826	19,895	28,000	33	77,754	2,400	12,300
HALSTEAD		440	22,255	95,702	15,000	0	132,957	7,364	32,682
HESSTON		460	12,868	52,812	25,000	17,416	108,096	4,137	40,999
HASKELL	041								
SUBLETTE		374	17,346	103,302	27,482	1,163	149,293	500	48,212
SATANTA		507	143,927	66,078	22,000	25,657	257,662	3,366	44,887

TRANSPORTATION FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
FRANKLIN	030								
OTTAWA		290	128,634	0	0	0	0	0	22,974
GEARY	031								
JUNCTION CITY		475	414,787	0	3,758	1,010	0	0	70,542
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	1,375	0	0	32,448
GRAINFIELD		292	0	0	4,201	2,222	0	27,816	38,956
QUINTER PUBLIC SCHOOLS		293	0	50,328	4,698	2,148	0	0	74,586
GRAHAM	033								
WEST GRAHAM-MORLAND		280		34,319	2,791	5,142	0	0	63,942
HILL CITY		281	6,232	25,739	5,549	3,262	5,309	0	72,959
GRANT	034								
ULYSSES		214	12	70,036	6,593	4,471	9,627	0	154,964
GRAY	035								
CIMARRON-ENSIGN		102	0	41,868	6,005	4,489	0	0	102,201
MONTEZUMA		371	0	0	0	1,036	2,936	17,607	12,347
COPELAND		476	0	0	0	1,462	6	0	10,161
INGALLS		477	0	0	0	1,748	0	38,355	26,194
GREELEY	036								
GREELEY COUNTY		200	0	0	4,028	4,855	2,863	54,574	45,627
GREENWOOD	037								
MADISON-VIRGIL		386	3,204	0	0	2,972	1,484	19,527	35,639
EUREKA		389	0	0	0	1,792	0	27,750	57,396
HAMILTON		390	0	10,900	1,105	948	2,110	0	24,097
HAMILTON	038								
SYRACUSE		494	1,390	0	5,362	3,787	2,592	27,186	46,449
HARPER	039								
ANTHONY-HARPER		361	3,162	70,977	17,154	6,608	0	0	166,481
ATTICA		511	490	5,553	0	4,000	0	0	26,844
HARVEY	040								
BURRTON		369	0	0	1,777	1,673	0	17,880	15,424
NEWTON		373	747	0	8,237	2,968	3,825	22,460	48,481
SEDGWICK PUBLIC SCHOOLS		439	0	20,074	0	825	0	0	32,438
HALSTEAD		440	0	0	3,497	9,842	2,398	9,000	30,447
HESSTON		460	0	0	4,241	1,924	3,354	18,396	21,163
HASKELL	041								
SUBLETTE		374	3,850	27,482	4,970	2,312	0	0	77,702
SATANTA		507	0	0	6,472	3,863	0	0	41,125

			TRANSPORTATION FUND		SPECIAL EDUCATION FUND				
						RECEIPTS			
COUNTY NAME DISTRICT NAME	#	#	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
FRANKLIN	030								
OTTAWA		290	151,608	7,271	4,619	9,200	367,531	217,500	56,938
GEARY	031								
JUNCTION CITY		475	543,376	444,206	258,653	117,429	1,093,549	590,000	104,286
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	61,006	55,833	63,939	0	2,737	0	35,854
GRAINFIELD		292	112,121	110,494	55,285	0	2,092	10,000	12,350
QUINTER PUBLIC SCHOOLS		293	138,779	81,065	66,688	0	35,795	80,022	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	103,276	237,068	66,32[illegible]	0	591	15,000	0
HILL CITY		281	154,337	175,885	111,051	0	4,841	52,700	82,742
GRANT	034								
ULYSSES		214	247,941	392,661	275,137	0	10,707	45,000	0
GRAY	035								
CIMARRON-ENSIGN		102	170,976	2,565	25,976	0	18,560	65,000	0
MONTEZUMA		371	47,990	9,528	30,625	0	5,528	20,000	2,948
COPELAND		476	38,446	23,143	4,931	0	1,304	39,585	0
INGALLS		477	100,287	6,759	8,384	0	5,628	48,703	732
GREELEY	036								
GREELEY COUNTY		200	169,319	34,868	13,769	0	5,379	20,000	9,893
GREENWOOD	037								
MADISON-VIRGIL		386	103,031	29,414	12,643	0	9,698	34,000	287
EUREKA		389	190,980	15,697	88,452	0	167,896	50,000	68,104
HAMILTON		390	46,268	68,593	30,093	0	1,815	11,000	3,973
HAMILTON	038								
SYRACUSE		494	138,023	58,028	19,084	0	8,710	55,000	3,278
HARPER	039								
ANTHONY-HARPER		361	349,109	70,002	63,795	0	10,183	152,000	28
ATTICA		511	45,172	34,212	23,939	0	5,496	18,000	10,990
HARVEY	040								
BURRTON		369	55,461	38,374	19,614	0	6,891	15,000	16,574
NEWTON		373	155,642	48,485	249,011	0	65,387	261,349	105,523
SEDGWICK PUBLIC SCHOOLS		439	47,963	29,791	12,497	0	12,014	45,000	0
HALSTEAD		440	95,230	37,727	17,048	0	30,010	85,000	6,568
HESSTON		460	94,214	13,882	23,296	0	23,321	87,000	3,050
HASKELL	041								
SUBLETTE		374	137,546	11,747	44,685	0	17,124	9,000	36,484
SATANTA		507	99,713	157,949	65,112	0	6,762	20,000	32,792

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
FRANKLIN 030								
OTTAWA	290	655,788	28,500	492,913	12,296	3,118	0	69,139
GEARY 031								
JUNCTION CITY	475	2,163,917	0	1,710,173	23,581	0	0	121,654
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	132,530	0	0	0	0	0	0
GRAINFIELD	292	79,727	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	293	182,505	0	68,820	372	0	0	9,190
GRAHAM 033								
WEST GRAHAM-MORLAND	280	81,914	0	0	0	0	0	0
HILL CITY	281	251,334	0	0	2,481	0	891	0
GRANT 034								
ULYSSES	214	330,844	0	1,850	543	0	0	692
GRAY 035								
CIMARRON-ENSIGN	102	109,536	0	18,705	310	0	0	3,959
MONTEZUMA	371	59,101	0	0	0	0	0	0
COPELAND	476	45,820	0	0	0	0	0	0
INGALLS	477	63,447	0	8,048	0	0	0	0
GREELEY 036								
GREELEY COUNTY	200	49,041	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	386	56,628	0	0	0	0	0	0
EUREKA	389	374,453	32,308	239,786	5,050	0	0	3,151
HAMILTON	390	46,881	500	0	0	0	0	0
HAMILTON 038								
SYRACUSE	494	86,072	0	0	0	431	0	404
HARPER 039								
ANTHONY-HARPER	361	226,006	0	1,515	907	9[illegible]	0	240
ATTICA	511	58,425	0	0	0	9,340	0	0
HARVEY 040								
BURRTON	369	58,079	629	0	0	0	0	367
NEWTON	373	681,270	0	56,452	2,419	0	0	9,182
SEDGWICK PUBLIC SCHOOLS	439	69,511	0	0	0	0	0	0
HALSTEAD	440	138,626	0	23,559	0	0	0	2,749
HESSTON	460	136,667	1,668	33,990	1,807	0	0	4,560
HASKELL 041								
SUBLETTE	374	107,293	0	0	0	0	0	1,357
SATANTA	507	144,666	4,478	473	267	2,690	14	953

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
FRANKLIN 030								
OTTAWA	290	0	0	9,532	0	11,650	627,148	28,640
GEARY 031								
JUNCTION CITY	475	275	0	137,327	0	122,021	2,115,831	48,086
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	0	0	3,452	47,013	11	50,476	82,054
GRAINFIELD	292	0	0	7,654	37,610	615	45,879	33,848
QUINTER PUBLIC SCHOOLS	293	0	0	1,599	3[illegible],400	5,170	116,551	65,954
GRAHAM 033								
WEST GRAHAM-MORLAND	280	0	0	[illegible]28	14,436	0	14,964	66,950
HILL CITY	281	0	0	4,551	88,578	7,562	104,072	147,262
GRANT 034								
ULYSSES	214	0	0	4,007	0	154,089	161,181	169,663
GRAY 035								
CIMARRON-ENSIGN	102	0	0	5,973	64,592	1,362	94,901	14,635
MONTEZUMA	371	0	0	7,384	22,527	0	29,911	29,190
COPELAND	476	0	0	1,630	17,951	0	19,581	26,239
INGALLS	477	0	0	0	28,465	53	36,566	26,881
GREELEY 036								
GREELEY COUNTY	200	0	0	5,137	28,284	0	33,421	15,620
GREENWOOD 037								
MADISON-VIRGIL	386	0	0	10,759	33,072	202	44,033	12,595
EUREKA	389	1,532	0	4,564	0	15,361	301,750	72,703
HAMILTON	390	0	0	2,335	13,091	500	16,426	30,456
HAMILTON 038								
SYRACUSE	494	0	0	9,878	50,649	0	61,362	24,710
HARPER 039								
ANTHONY-HARPER	361	0	0	5,090	143,694	248	152,603	73,403
ATTICA	511	0	0	28,327	0	0	37,667	20,758
HARVEY 040								
BURRTON	369	0	0	6,884	25,886	0	33,766	24,313
NEWTON	373	0	279,822	32,328	0	57,110	437,313	243,957
SEDGWICK PUBLIC SCHOOLS	439	0	0	12,029	37,682	765	50,476	19,035
HALSTEAD	440	0	0	18,306	60,902	11,530	117,046	21,580
HESSTON	460	0	0	8,384	70,778	0	121,187	15,480
HASKELL 041								
SUBLETTE	374	0	0	13,002	50,598	735	65,692	41,601
SATANTA	507	0	0	8,775	44,221	0	61,871	82,795

COOP SPECIAL EDUCATION FUND

				RECEIPTS					EXPENDITURES
COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	STATE PAY-MENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMIN-ISTRATION
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0
HILL CITY		281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0	0	0
COPELAND		476	0	0	0	0	0	0	0
INGALLS		477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	0	0	0	0
EUREKA		389	0	0	0	0	0	0	0
HAMILTON		390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	0	0	0	0	0	0	0
ATTICA		511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	0	0
NEWTON		373	136,133	662,952	124,602	279,822	195,616	1,399,125	99,307
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0	0	0
HESSTON		460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	0	0
SATANTA		507	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0
HILL CITY		281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0	0	0
COPELAND		476	0	0	0	0	0	0	0
INGALLS		477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	0	0	0	0
EUREKA		389	0	0	0	0	0	0	0
HAMILTON		390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	0	0	0	0	0	0	0
ATTICA		511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	0	0
NEWTON		373	875,251	31,198	25,347	25,951	0	147,551	26,716
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0	0	0
HESSTON		460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	0	0
SATANTA		507	0	0	0	0	0	0	0

			COOP SPECIAL ED FUND			DRIVER TRAINING FUND			
			EXPENDITURES				RECEIPTS		
COUNTY NAME DISTRICT NAME	#	#	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
FRANKLIN	030								
OTTAWA		290	0	0	0	1,015	5,219	8,175	14,409
GEARY	031								
JUNCTION CITY		475	0	0	0	97,274	17,836	61,160	176,270
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	1,458	975	0	2,433
GRAINFIELD		292	0	0	0	9,055	0	17,000	26,055
QUINTER PUBLIC SCHOOLS		293	0	0	0	3,561	0	0	3,561
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	31,714	574	89	32,377
HILL CITY		281	0	0	0	14,437	1,550	0	15,987
GRANT	034								
ULYSSES		214	0	0	0	33,520	5,047	15,000	53,567
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	3,734	2,122	0	5,856
MONTEZUMA		371	0	0	0	863	516	4,097	5,476
COPELAND		476	0	0	0	229	574	975	1,778
INGALLS		477	0	0	0	0	1,204	1,327	2,531
GREELEY	036								
GREELEY COUNTY		200	0	0	0	3,627	1,663	0	5,290
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	-63	1,376	3,000	4,313
EUREKA		389	0	0	0	2,424	2,638	5,000	10,062
HAMILTON		390	0	0	0	8,250	459	4,000	12,709
HAMILTON	038								
SYRACUSE		494	0	0	0	11,978	1,950	0	13,928
HARPER	039								
ANTHONY-HARPER		361	0	0	0	21,125	4,301	23,000	48,426
ATTICA		511	0	0	0	2,600	688	1,000	4,288
HARVEY	040								
BURRTON		369	0	0	0	3,540	803	1,745	6,088
NEWTON		373	35,304	1,266,625	132,500	15,161	10,550	6,237	31,948
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	1,635	1,028	1,156	3,819
HALSTEAD		440	0	0	0	6,839	2,975	0	9,814
HESSTON		460	0	0	0	6,177	5,334	7,184	18,695
HASKELL	041								
SUBLETTE		374	0	0	0	302	1,434	15,840	17,576
SATANTA		507	0	0	0	15,770	1,434	11,173	28,377

COUNTY NAME DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	OTHER	TOTAL EX-EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-84	RECEIPTS SCHOOL LUNCH RECEIPTS	FEDERAL AID
FRANKLIN	030								
OTTAWA		290	7,791	2,762	10,553	3,856	7,549	136,536	116,348
GEARY	031								
JUNCTION CITY		475	59,125	9,965	69,090	107,180	371,602	568,026	503,453
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	850	660	1,510	923	36,164	25,822	0
GRAINFIELD		292	3,667	2,178	5,845	20,210	20,284	43,782	14,584
QUINTER PUBLIC SCHOOLS		293	1,566	1,581	3,147	414	23,198	38,641	17,046
GRAHAM	033								
WEST GRAHAM-MORLAND		280	900	820	1,720	30,657	62,221	15,791	6,630
HILL CITY		281	4,459	568	5,027	10,960	8,834	69,619	27,738
GRANT	034								
ULYSSES		214	15,451	1,094	16,545	37,022	56,551	143,969	0
GRAY	035								
CIMARRON-ENSIGN		102	4,659	612	5,271	585	14,005	72,878	27,737
MONTEZUMA		371	3,975	713	4,688	788	11,557	17,368	14,797
COPELAND		476	0	1,456	1,456	322	8,192	16,521	10,144
INGALLS		477	1,800	731	2,531	0	13,132	26,775	12,612
GREELEY	036								
GREELEY COUNTY		200	3,055	0	3,055	2,235	14,398	24,374	25,385
GREENWOOD	037								
MADISON-VIRGIL		386	2,750	856	3,606	707	8,108	41,981	34,641
EUREKA		389	7,500	1,655	9,155	907	34,024	82,485	46,478
HAMILTON		390	2,400	1,767	4,166	8,542	16,288	15,469	13,545
HAMILTON	038								
SYRACUSE		494	2,592	878	3,470	10,458	14,953	59,818	30,279
HARPER	039								
ANTHONY-HARPER		361	21,544	6,470	28,014	20,412	8,502	142,504	74,580
ATTICA		511	1,653	1,714	3,367	921	9,650	25,289	11,818
HARVEY	040								
BURRTON		369	1,404	753	2,157	3,931	5,919	26,001	19,365
NEWTON		373	12,651	2,690	15,341	16,607	65,213	272,765	170,447
SEDGWICK PUBLIC SCHOOLS		439	1,620	933	2,553	1,266	4,247	54,468	14,259
HALSTEAD		440	4,513	1,287	5,800	4,014	30,578	62,858	31,667
HESSTON		460	7,541	4,959	12,500	6,195	23,939	126,364	0
HASKELL	041								
SUBLETTE		374	8,804	8,599	17,403	173	21,321	66,139	24,425
SATANTA		507	8,488	4,780	13,268	15,109	55,694	39,373	20,913

FOOD SERVICE FUND

COUNTY NAME DISTRICT NAME	#	RECEIPTS STATE AID	 TRANSFER FROM GEN. FUND	 OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	 OTHER SALARIES FOR FOOD SERVICE	 FOOD COSTS
FRANKLIN	030							
OTTAWA	290	8,280	15,000	0	283,713	0	0	236,196
GEARY	031							
JUNCTION CITY	475	27,935	50,000	0	1,521,016	23,052	326,277	504,329
GOVE	032							
GRINNELL PUBLIC SCHOOLS	291	12,999	0	0	74,985	0	19,973	20,247
GRAINFIELD	292	3,065	27,200	10,482	119,397	0	24,341	28,796
QUINTER PUBLIC SCHOOLS	293	1,796	0	0	80,681	0	25,347	28,455
GRAHAM	033							
WEST GRAHAM-MORLAND	280	796	0	0	85,438	0	12,949	21,462
HILL CITY	281	3,970	0	21,251	131,412	198	46,683	52,770
GRANT	034							
ULYSSES	214	120,000	60,000	0	380,520	0	104,166	132,088
GRAY	035							
CIMARRON-ENSIGN	102	2,669	10,000	1,183	128,472	0	38,805	55,578
MONTEZUMA	371	0	0	1,999	45,721	0	16,836	20,087
COPELAND	476	0	15,000	33,157	83,014	0	27,622	22,482
INGALLS	477	1,600	19,403	11,667	85,189	0	29,047	23,240
GREELEY	036							
GREELEY COUNTY	200	2,007	0	12,791	78,955	0	32,896	28,661
GREENWOOD	037							
MADISON-VIRGIL	386	2,304	15,000	8,329	110,363	3,000	35,444	42,879
EUREKA	389	4,647	25,000	22	192,656	0	65,440	79,850
HAMILTON	390	776	6,000	0	52,079	0	13,968	19,515
HAMILTON	038							
SYRACUSE	494	3,982	20,000	32,570	161,602	0	51,442	44,048
HARPER	039							
ANTHONY-HARPER	361	7,916	8,000	4,300	245,802	8,452	74,283	137,469
ATTICA	511	1,204	8,500	3,824	60,285	0	12,925	27,937
HARVEY	040							
BURRTON	369	1,849	11,500	13,481	78,115	2,697	19,149	25,458
NEWTON	373	13,810	51,123	49,447	622,805	0	211,368	243,874
SEDGWICK PUBLIC SCHOOLS	439	1,608	7,000	93	81,675	8,341	19,696	34,337
HALSTEAD	440	3,115	0	40,931	169,149	0	47,906	51,922
HESSTON	460	39,322	17,000	1,399	208,024	0	57,373	68,724
HASKELL	041							
SUBLETTE	374	2,359	18,100	24,856	157,200	0	47,370	59,181
SATANTA	507	1,921	45,000	3,594	166,495	10,375	30,730	42,300

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85
FRANKLIN 030							
OTTAWA	290	22,368	1,052	0	4,282	16,081	281,145
GEARY 031							
JUNCTION CITY	475	41,327	66,990	0	33,021	121,348	1,116,344
GOVE 032							
GRINNELL PUBLIC SCHOOLS	291	2,630	1,709	0	4,926	4,694	54,178
GRAINFIELD	292	11,225	1,000	0	2,97[illegible]	14,124	83,252
QUINTER PUBLIC SCHOOLS	293	0	0	0	2,14[illegible]	2,579	58,521
GRAHAM 033							
WEST GRAHAM-MORLAND	280	2,270	3,799	[illegible],074	1,49[illegible]	4,211	47,255
HILL CITY	281	6,000	1,506	5,800	3,541	3,026	123,488
GRANT 034							
ULYSSES	214	17,599	4,088	0	23,862	21,133	302,936
GRAY 035							
CIMARRON-ENSIGN	102	6,475	0	2,753	4,309	7,656	115,586
MONTEZUMA	371	0	668	0	0	1,984	39,575
COPELAND	476	6,659	0	4,854	0	0	68,580
INGALLS	477	5,880	2,205	0	0	0	62,323
GREELEY 036							
GREELEY COUNTY	200	1,970	0	0	0	4,276	67,803
GREENWOOD 037							
MADISON-VIRGIL	386	5,397	0	2,061	0	9,268	98,049
EUREKA	389	2,620	0	857	0	5,429	154,197
HAMILTON	390	2,700	0	0	985	419	37,587
HAMILTON 038							
SYRACUSE	494	5,581	0	723	13,211	7,546	122,551
HARPER 039							
ANTHONY-HARPER	361	1,993	754	0	8,868	476	241,554
ATTICA	511	10,244	2,724	0	0	0	53,828
HARVEY 040							
BURRTON	369	10,678	0	0	1,807	6,153	65,942
NEWTON	373	51,123	0	5,973	23,597	18,869	557,455
SEDGWICK PUBLIC SCHOOLS	439	7,071	2,582	0	2,355	4,736	79,118
HALSTEAD	440	13,985	1,554	0	9,806	16,380	141,553
HESSTON	460	33,068	0	3,346	5,894	14,978	183,383
HASKELL 041							
SUBLETTE	374	8,471	533	141	8,622	8,288	135,890
SATANTA	507	7,972	1,630	53	5,136	9,059	108,056

COUNTY NAME / DISTRICT NAME	COUNTY #	DISTRICT #	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-85	SPECIAL ASSESSMENT FUND				
				TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
FRANKLIN	030							
OTTAWA		290	2,568	3,939	2,657	6,596	3,284	3,312
GEARY	031							
JUNCTION CITY		475	404,672	7,056	0	7,056	0	7,056
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	20,807	0	0	0	0	0
GRAINFIELD		292	36,145	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	22,160	0	0	0	0	0
GRAHAM	033							
WEST GRAHAM-MORLAND		280	38,183	0	0	0	0	0
HILL CITY		281	7,924	786	1,419	2,205	1,897	308
GRANT	034							
ULYSSES		214	77,584	0	0	0	0	0
GRAY	035							
CIMARRON-ENSIGN		102	12,886	3,352	7,878	11,230	7,214	4,016
MONTEZUMA		371	6,146	0	0	0	0	0
COPELAND		476	14,434	0	0	0	0	0
INGALLS		477	22,866	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		200	11,152	0	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL		386	12,314	6,508	0	6,508	0	6,508
EUREKA		389	38,458	0	0	0	0	0
HAMILTON		390	14,492	0	0	0	0	0
HAMILTON	038							
SYRACUSE		494	39,051	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		361	4,248	0	0	0	0	0
ATTICA		511	6,457	0	0	0	0	0
HARVEY	040							
BURRTON		369	12,173	0	0	0	0	0
NEWTON		373	65,350	1,121	2,082	3,203	900	2,303
SEDGWICK PUBLIC SCHOOLS		439	2,557	0	0	0	0	0
HALSTEAD		440	27,596	0	0	0	0	0
HESSTON		460	24,641	2,164	1,576	3,740	1,321	2,419
HASKELL	041							
SUBLETTE		374	21,310	1,160	2,432	3,592	2,523	1,069
SATANTA		507	58,439	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
FRANKLIN	030						
OTTAWA		290	0	0	0	0	0
GEARY	031						
JUNCTION CITY		475	0	0	0	0	0
GOVE	032						
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0
GRAHAM	033						
WEST GRAHAM-MORLAND		280	0	0	0	0	0
HILL CITY		281	0	0	0	0	0
GRANT	034						
ULYSSES		214	0	0	0	0	0
GRAY	035						
CIMARRON-ENSIGN		102	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0
COPELAND		476	0	0	0	0	0
INGALLS		477	0	0	0	0	0
GREELEY	036						
GREELEY COUNTY		200	0	0	0	0	0
GREENWOOD	037						
MADISON-VIRGIL		386	0	0	0	0	0
EUREKA		389	0	0	0	0	0
HAMILTON		390	0	0	0	0	0
HAMILTON	038						
SYRACUSE		494	0	0	0	0	0
HARPER	039						
ANTHONY-HARPER		361	0	0	0	0	0
ATTICA		511	0	0	0	0	0
HARVEY	040						
BURRTON		369	0	0	0	0	0
NEWTON		373	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0
HESSTON		460	0	0	0	0	0
HASKELL	041						
SUBLETTE		374	0	0	0	0	0
SATANTA		507	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	COUNTY #	DISTRICT #	TOTAL PUPILS TRANS-PORTED	RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
FRANKLIN	030								
OTTAWA		290	286	7	279	16	270	275	11
GEARY	031								
JUNCTION CITY		475	1,238	175	1,063	0	1,238	1,136	102
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	151	6	145	6	145	151	0
GRAINFIELD		292	125	12	113	3	122	125	0
QUINTER PUBLIC SCHOOLS		293	233	87	146	14	219	233	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	79	5	74	0	79	79	0
HILL CITY		281	138	44	94	3	135	138	0
GRANT	034								
ULYSSES		214	443	114	329	15	428	443	0
GRAY	035								
CIMARRON-ENSIGN		102	170	10	160	20	150	170	0
MONTEZUMA		371	59	3	56	10	49	59	0
COPELAND		476	66	19	47	1	65	66	0
INGALLS		477	142	14	128	33	109	142	0
GREELEY	036								
GREELEY COUNTY		200	170	40	130	2	168	170	0
GREENWOOD	037								
MADISON-VIRGIL		386	156	24	132	9	147	156	0
EUREKA		389	622	314	308	14	608	620	2
HAMILTON		390	61	4	57	0	61	61	0
HAMILTON	038								
SYRACUSE		494	148	20	128	5	143	148	0
HARPER	039								
ANTHONY-HARPER		361	600	40	560	25	575	600	0
ATTICA		511	72	18	54	25	47	72	0
HARVEY	040								
BURRTON		369	85	32	53	6	79	85	0
NEWTON		373	298	40	258	4	294	298	0
SEDGWICK PUBLIC SCHOOLS		439	100	39	61	24	76	100	0
HALSTEAD		440	290	39	251	15	275	290	0
HESSTON		460	161	46	115	36	125	161	0
HASKELL	041								
SUBLETTE		374	179	10	169	10	169	179	0
SATANTA		507	131	0	131	29	102	131	0

			PUPIL TRANSPORTATION SERVICES							
			TRANSPORTATION COSTS		BUS ROUTES AND MILES TRAVELED				BUS DRIVERS	
					DISTRICT OWNED		PRIVATELY OWNED			
COUNTY NAME DISTRICT NAME	#	#	REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
FRANKLIN	030									
OTTAWA		290	15,758,000	0	0	0	10	85,193	12	0
GEARY	031									
JUNCTION CITY		475	46,094,395	8,243,192	0	0	53	266,931	46	32,500
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	7,504,790	842,175	[illegible]	57,116	[illegible]	0	7	38,041
GRAINFIELD		292	9,533,899	877,408	7	91,702	0	0	7	370,000
QUINTER PUBLIC SCHOOLS		293	10,067,288	895,704	9	117,271		0	7	70,000
GRAHAM	033									
WEST GRAHAM-MORLAND		280	7,043,985	731,315	5	53,202	0	0	5	57,518
HILL CITY		281	11,449,903	2,692,684	7	86,238	0	0	7	38,259
GRANT	034									
ULYSSES		214	19,950,642	4,077,420	14	190,[illegible]31	0	0	17	30,285
GRAY	035									
CIMARRON-ENSIGN		102	12,875,749	1,987,713	12	14[illegible],959	0	0	11	40,274
MONTEZUMA		371	4,709,263	648,984	3	33,250	0	0	5	35,000
COPELAND		476	4,106,218	598,858	3	36,596	0	0	2	40,000
INGALLS		477	6,855,912	1,045,075	7	69,682	0	0	7	25,000
GREELEY	036									
GREELEY COUNTY		200	12,886,398	698,090	13	169,740	0	0	11	31,900
GREENWOOD	037									
MADISON-VIRGIL		386	10,636,981	700,924	9	72,434	1	9,000	8	50,000
EUREKA		389	18,098,359	1,157,859	20	179,039	2	9,001	22	46,500
HAMILTON		390	4,124,237	280,536	6	66,074	0	0	4	45,774
HAMILTON	038									
SYRACUSE		494	11,690,424	1,573,817	8	185,237	0	0	9	36,533
HARPER	039									
ANTHONY-HARPER		361	26,860,200	4,662,500	35	346,602	0	0	19	48,500
ATTICA		511	3,904,703	541,725	4	41,650	0	0	3	40,759
HARVEY	040									
BURRTON		369	4,359,907	614,400	4	27,991	0	0	9	42,000
NEWTON		373	12,515,661	1,726,163	7	103,137	0	0	7	55,936
SEDGWICK PUBLIC SCHOOLS		439	2,776,049	591,581	3	24,740	0	0	5	37,000
HALSTEAD		440	8,363,038	1,751,424	5	62,208	0	0	6	72,626
HESSTON		460	7,015,873	1,729,993	4	63,008	0	0	6	49,500
HASKELL	041									
SUBLETTE		374	11,093,248	1,799,572	5	104,323	0	0	6	58,710
SATANTA		507	8,624,535	2,274,231	9	83,249	0	0	6	57,910

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE.NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
FRANKLIN	030									
OTTAWA		290	0	0	10	286	0	0	0	0
GEARY	031									
JUNCTION CITY		475	0	0	46	1,238	0	0	0	0
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	9	151	0	0	0	0	0	0
GRAINFIELD		292	13	125	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	9	233	0	0	0	0	0	0
GRAHAM	033									
WEST GRAHAM-MORLAND		280	5	79	0	0	0	0	0	0
HILL CITY		281	13	138	0	0	0	0	0	0
GRANT	034									
ULYSSES		214	21	443	0	0	0	0	0	0
GRAY	035									
CIMARRON-ENSIGN		102	19	170	0	0	0	0	0	0
MONTEZUMA		371	3	59	0	0	0	0	0	0
COPELAND		476	4	66	0	0	0	0	0	0
INGALLS		477	9	142	0	0	0	0	0	0
GREELEY	036									
GREELEY COUNTY		200	11	170	0	0	0	0	0	0
GREENWOOD	037									
MADISON-VIRGIL		386	13	156	0	0	0	0	0	0
EUREKA		389	20	622	0	0	0	0	0	0
HAMILTON		390	6	61	0	0	0	0	0	0
HAMILTON	038									
SYRACUSE		494	12	148	0	0	0	0	0	0
HARPER	039									
ANTHONY-HARPER		361	36	600	0	0	0	0	0	0
ATTICA		511	4	72	0	0	0	0	0	0
HARVEY	040									
BURRTON		369	7	85	0	0	0	0	0	0
NEWTON		373	7	298	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	5	100	0	0	0	0	0	0
HALSTEAD		440	9	274	0	0	0	0	12	16
HESSTON		460	8	161	0	0	0	0	0	0
HASKELL	041									
SUBLETTE		374	11	179	0	0	0	0	0	0
SATANTA		507	12	131	0	0	0	0	0	0

COUNTY NAME # DISTRICT NAME	#	SEPT.15, 1984 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
HODGEMAN 042											
JETMORE	227	238.5	25	1	3	0	18	0.0	1.0	0.0	0.0
HANSTON	228	125.5	7	0	2	0	0	0.0	0.0	0.0	0.0
JACKSON 043											
NORTH JACKSON	335	491.0	39	4	0	0	0	0.0	0.0	0.0	0.0
HOLTON	336	888.0	60	5	4	0	0	0.0	0.0	0.0	0.0
MAYETTA	337	776.5	51	3	2	0	3	0.0	3.0	0.0	0.0
JEFFERSON 044											
VALLEY FALLS	338	420.0	27	0	1	0	0	0.0	0.0	0.0	0.0
JEFFERSON COUNTY NORTH	339	424.0	45	3	[illegible]	0	0	0.0	0.0	0.0	0.0
JEFFERSON WEST	340	742.0	54	5	6	50	0	10.0	2.0	1.0	0.0
OSKALOOSA PUBLIC SCHOOLS	341	446.0	32	4	0	0	16	0.0	1.0	0.0	0.0
MCLOUTH	342	458.5	37	1	2	29	32	1.0	2.0	0.0	0.0
PERRY PUBLIC SCHOOLS	343	796.0	49	4	1	0	0	0.0	0.0	0.0	0.0
JEWELL 045											
WHITE ROCK	104	238.0	22	2	0	36	0	4.0	0.0	1.0	0.0
MANKATO	278	291.5	23	0	0	0	24	0.0	2.0	0.0	0.0
JEWELL	279	196.5	19	0	1	0	15	0.0	1.0	0.0	0.0
JOHNSON 046											
SOUTHEAST JOHNSON CO	229	4,152.5	270	12	13	134	0	21.3	0.0	0.0	0.0
SPRING HILL	230	1,220.0	85	8	6	550	0	10.0	0.0	1.0	0.0
GARDNER-EDGERTON-ANTIOCH	231	1,604.2	97	13	12	67	137	5.0	4.0	0.0	0.0
DESOTO	232	1,668.7	108	12	8	0	60	0.0	7.0	0.0	0.0
OLATHE	233	10,113.0	560	60	44	806	234	37.0	10.0	9.0	0.0
SHAWNEE MISSION PUBLIC SCHOO	512	29,370.4	2,450	179	148	527	1,362	29.0	41.0	59.0	3.0
KEARNY 047											
LAKIN	215	664.5	46	1	5	98	27	3.1	1.3	0.0	0.0
DEERFIELD	216	220.5	12	0	0	0	0	0.0	0.0	0.0	0.0
KINGMAN 048											
KINGMAN	331	1,062.5	74	9	3	0	47	0.0	2.0	0.0	0.0
CUNNINGHAM	332	282.5	16	1	1	0	0	0.0	0.0	0.0	0.0
KIOWA 049											
GREENSBURG	422	427.5	27	1	0	35	0	2.4	0.0	0.0	0.0
MULLINVILLE	424	126.5	12	1	1	9	0	1.0	0.0	0.0	0.0
HAVILAND PUBLIC SCHOOLS	474	163.5	15	0	0	0	13	0.0	1.0	0.0	0.0
LABETTE 050											
PARSONS	503	2,002.7	110	9	10	291	127	9.0	3.0	7.0	0.0
OSWEGO	504	456.0	26	5	3	0	0	0.0	0.0	0.0	0.0
CHETOPA	505	306.6	16	2	1	49	20	2.0	1.0	0.0	0.0
LABETTE COUNTY	506	1,537.2	130	3	6	68	82	0.9	1.1	0.0	0.0

COUNTY NAME # / DISTRICT NAME	#	SUMMER SCHOOL						GENERAL FUND EXPENDITURES 100 ADMINISTRATION	
		SALARIES		SUPPLIES		ADA			
		ELEM	SEC	ELEM	SEC	ELEM	SEC	SALARIES	CONTRACTUAL SERVICES
HODGEMAN 042									
JETMORE	227	0	154,826	0	23,071	0	150	37,129	0
HANSTON	228	0	0	0	0	0	0	37,759	12,981
JACKSON 043									
NORTH JACKSON	335	0	0	0	0	0	0	51,299	0
HOLTON	336	0	0	0	0	0	0	65,648	4,495
MAYETTA	337	0	502,900	0	67,381	0	640	65,625	7,234
JEFFERSON 044									
VALLEY FALLS	338	0	0	0	0	0	0	47,275	5,495
JEFFERSON COUNTY NORTH	339	0	0	0	0	0	0	34,253	7,478
JEFFERSON WEST	340	1,057,700	526,680	0	0	269	1,067	88,717	9,111
OSKALOOSA PUBLIC SCHOOLS	341	0	267,200	0	350	0	268	49,826	5,354
MCLOUTH	342	104,100	224,252	0	182,620	312	498	53,324	4,547
PERRY PUBLIC SCHOOLS	343	0	0	0	0	0	0	81,433	7,544
JEWELL 045									
WHITE ROCK	104	281,800	0	20,600	0	160	0	46,401	3,570
MANKATO	278	0	316,600	0	252,627	0	200	34,825	2,000
JEWELL	279	0	160,600	0	40,900	0	142	33,731	5,886
JOHNSON 046									
SOUTHEAST JOHNSON CO	229	2,480,000	0	13,500	0	856	0	385,095	92,329
SPRING HILL	230	1,030,000	0	154,963	0	570	0	86,543	40,354
GARDNER-EDGERTON-ANTIOCH	231	540,000	890,600	37,500	39,600	695	1,370	249,541	6,461
DESOTO	232	0	913,300	0	0	0	778	83,718	3,995
OLATHE	233	3,334,047	998,353	1,467,702	0	7,463	1,993	426,642	22,869
SHAWNEE MISSION PUBLIC SCHOO	512	2,612,736	4,728,467	312,641	374,729	7,027	24,213	1,115,056	138,025
KEARNY 047									
LAKIN	215	677,500	224,750	0	0	726	345	62,124	4,447
DEERFIELD	216	0	0	0	0	0	0	45,000	7,256
KINGMAN 048									
KINGMAN	331	0	374,930	0	86,830	0	509	108,882	11,484
CUNNINGHAM	332	0	0	0	0	0	0	53,265	7,800
KIOWA 049									
GREENSBURG	422	310,000	0	0	0	308	0	54,281	11,062
MULLINVILLE	424	209,283	0	78,817	0	83	0	45,722	3,000
HAVILAND PUBLIC SCHOOLS	474	0	175,556	0	20,000	0	169	59,587	7,724
LABETTE 050									
PARSONS	503	1,009,070	921,407	171,447	316,900	3,395	4,139	189,680	26,094
OSWEGO	504	0	0	0	0	0	0	55,794	2,650
CHETOPA	505	160,000	220,000	0	0	363	583	64,932	3,692
LABETTE COUNTY	506	264,400	323,200	0	0	252	304	96,427	7,219

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
HODGEMAN 042								
JETMORE	227	8,622	45,751	64,529	0	528,875	16,070	31,022
HANSTON	228	9,859	60,599	26,951	0	280,860	0	5,602
JACKSON 043								
NORTH JACKSON	335	13,763	65,062	49,982	0	[illegible]	66,349	20,605
HOLTON	336	18,267	88,410	[illegible]	32,623	[illegible]	41,014	38,753
MAYETTA	337	19,176	92,035	100,532	0	[illegible]	22,467	39,147
JEFFERSON 044								
VALLEY FALLS	338	13,567	66,337	[illegible]	0	[illegible]	0	21,744
JEFFERSON COUNTY NORTH	339	17,198	58,929	[illegible]	0	504,371	0	27,634
JEFFERSON WEST	340	27,086	124,914	[illegible]	0	[illegible]	16,089	52,686
OSKALOOSA PUBLIC SCHOOLS	341	15,691	70,871	60,240	0	[illegible]	18,193	19,694
MCLOUTH	342	26,738	84,609	73,196	0	519,377	62,050	28,983
PERRY PUBLIC SCHOOLS	343	43,636	[illegible]	138,592	[illegible]	1,147,784	93,163	63,715
JEWELL 045								
WHITE ROCK	104	14,418	64,389	39,200	0	480,796	4,245	13,110
MANKATO	278	11,485	48,310	60,432	29,930	441,614	0	38,921
JEWELL	279	4,141	43,758	61,321	0	286,981	2,417	23,397
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	104,558	581,982	512,889	0	6,430,064	152,757	255,905
SPRING HILL	230	44,494	171,391	174,438	0	1,652,205	41,429	98,031
GARDNER-EDGERTON-ANTIOCH	231	36,904	292,906	188,295	0	2,098,389	138,389	153,812
DESOTO	232	28,736	116,449	169,104	34,243	2,192,244	28,900	118,634
OLATHE	233	111,412	560,923	1,122,406	41,466	13,011,019	1,215,333	584,430
SHAWNEE MISSION PUBLIC SCHOO	512	204,309	1,457,390	3,487,181	693,191	39,084,287	2,830,842	2,061,824
KEARNY 047								
LAKIN	215	17,305	83,876	64,200	0	947,170	81,801	18,563
DEERFIELD	216	17,850	70,106	53,000	0	398,388	4,395	15,100
KINGMAN 048								
KINGMAN	331	12,766	133,132	128,955	0	1,592,628	98,426	40,347
CUNNINGHAM	332	19,035	80,100	37,750	0	592,774	52,209	16,656
KIOWA 049								
GREENSBURG	422	11,237	76,580	59,000	0	580,674	49,799	28,901
MULLINVILLE	424	12,437	61,159	26,000	0	365,045	0	7,784
HAVILAND PUBLIC SCHOOLS	474	25,330	92,641	56,938	0	381,944	0	21,130
LABETTE 050								
PARSONS	503	47,775	263,549	286,309	0	2,608,407	0	78,433
OSWEGO	504	8,876	67,320	64,879	0	793,136	0	33,708
CHETOPA	505	13,178	81,802	57,474	0	475,171	0	28,567
LABETTE COUNTY	506	27,299	130,945	152,931	0	1,559,175	76,526	51,318

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

COUNTY NAME # DISTRICT NAME	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
HODGEMAN 042								
JETMORE	227	0	0	6,223	41,706	6,713	695,138	0
HANSTON	228	0	415	3,930	17,848	14,070	349,676	0
JACKSON 043								
NORTH JACKSON	335	0	0	12,921	46,572	49,472	903,261	0
HOLTON	336	31,561	8,849	15,029	52,042	73,732	1,611,190	0
MAYETTA	337	27,211	11,795	14,078	59,813	39,232	1,322,918	0
JEFFERSON 044								
VALLEY FALLS	338	11,023	8,741	8,897	15,775	24,508	825,701	0
JEFFERSON COUNTY NORTH	339	16,067	9,496	14,843	35,859	15,323	785,813	0
JEFFERSON WEST	340	0	16,026	19,586	45,422	45,388	1,280,706	0
OSKALOOSA PUBLIC SCHOOLS	341	16,146	5,161	8,930	50,654	12,024	872,216	0
MCLOUTH	342	22,123	9,600	8,954	55,303	1,676	781,262	0
PERRY PUBLIC SCHOOLS	343	7,289	26,747	17,649	72,741	27,532	1,597,251	0
JEWELL 045								
WHITE ROCK	104	22,920	13,881	5,936	21,826	77,462	679,376	0
MANKATO	278	8,271	0	8,512	48,302	3,953	639,935	0
JEWELL	279	0	10	3,869	14,325	18,475	410,795	0
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	98,807	53,282	147,168	327,045	245,606	8,223,523	0
SPRING HILL	230	0	28,155	30,299	41,572	130,018	2,196,147	0
GARDNER-EDGERTON-ANTIOCH	231	5,485	4,685	30,561	137,725	4,994	2,762,335	0
DESOTO	232	0	10,294	27,518	124,887	65,905	2,771,729	0
OLATHE	233	336,468	0	541,713	518,270	81,632	17,452,737	0
SHAWNEE MISSION PUBLIC SCHOO	512	1,590,588	189,680	680,535	1,528,230	890,266	53,036,624	56,135
KEARNY 047								
LAKIN	215	12,195	16,372	10,255	53,641	31,111	1,235,308	0
DEERFIELD	216	3,900	1,851	9,511	32,314	7,833	526,292	0
KINGMAN 048								
KINGMAN	331	49,050	20,000	15,856	86,468	8,903	2,040,633	0
CUNNINGHAM	332	14,882	14,587	9,309	35,193	8,959	782,319	0
KIOWA 049								
GREENSBURG	422	5,150	12,699	12,057	28,086	24,488	800,854	0
MULLINVILLE	424	3,261	2,684	2,300	5,173	7,404	419,651	0
HAVILAND PUBLIC SCHOOLS	474	5,037	12,421	4,730	27,010	3,683	512,893	0
LABETTE 050								
PARSONS	503	101,180	23,503	21,319	117,875	44,207	3,281,233	0
OSWEGO	504	0	0	8,875	21,947	8,725	931,270	0
CHETOPA	505	13,408	3,642	5,346	10,296	4,438	598,342	0
LABETTE COUNTY	506	0	7,908	12,273	86,308	8,115	1,954,554	0

			GENERAL FUND EXPENDITURES						
			300 ATTENDANCE		400 HEALTH			600 PLANT OPERATION	
COUNTY NAME DISTRICT NAME	#	#	OTHER EXPENSES	TOTAL 300 SERIES	SALARIES	OTHER EXPENSES	TOTAL 400 SERIES	SALARIES	CONTRACTUAL SERVICES
HODGEMAN	042								
JETMORE		227	0	0	0	2,460	2,460	41,335	0
HANSTON		228	0	0	0	0	0	22,672	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	51,530	0
HOLTON		336	0	0	0	0	0	107,282	0
MAYETTA		337	0	0	0	4,922	4,922	115,845	3,260
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	1,326	1,326	39,763	0
JEFFERSON COUNTY NORTH		339	0	0	0	1,311	1,311	52,955	0
JEFFERSON WEST		340	0	0	0	3,785	3,785	95,785	1,653
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	1,383	1,383	52,866	0
MCLOUTH		342	0	0	0	1,501	1,501	68,500	0
PERRY PUBLIC SCHOOLS		343	0	0	0	2,481	2,481	110,738	3,600
JEWELL	045								
WHITE ROCK		104	0	0	1,786	0	1,786	41,189	0
MANKATO		278	0	0	0	0	0	71,119	0
JEWELL		279	0	0	0	0	0	33,808	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	2,540	2,540	473,641	30,555
SPRING HILL		230	0	0	34,200	766	34,966	148,780	4,493
GARDNER-EDGERTON-ANTIOCH		231	0	0	34,725	4,825	39,550	283,955	8,667
DESOTO		232	0	0	11,180	2,974	14,154	175,478	0
OLATHE		233	0	0	334,309	12,042	346,351	1,341,171	27,833
SHAWNEE MISSION PUBLIC SCHOO		512	0	56,135	933,171	14,252	947,423	4,732,674	71,676
KEARNY	047								
LAKIN		215	0	0	0	631	631	105,130	0
DEERFIELD		216	0	0	0	56	56	44,133	0
KINGMAN	048								
KINGMAN		331	0	0	11,175	1,332	12,507	141,073	3,106
CUNNINGHAM		332	0	0	1,815	80	1,895	72,299	0
KIOWA	049								
GREENSBURG		422	0	0	1,466	0	1,466	58,315	45
MULLINVILLE		424	0	0	222	0	222	36,276	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	248	248	42,235	0
LABETTE	050								
PARSONS		503	0	0	39,618	987	40,605	180,829	0
OSWEGO		504	0	0	7,572	0	7,572	59,083	0
CHETOPA		505	0	0	919	0	919	63,529	0
LABETTE COUNTY		506	0	0	8,832	311	9,143	181,046	21,694

GENERAL FUND EXPENDITURES

COUNTY NAME	#		600 PLANT OPERATION			700 PLANT MAINTENANCE			
DISTRICT NAME		#	UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
HODGEMAN	042								
JETMORE		227	44,636	18,578	104,549	0	2,218	4,873	7,091
HANSTON		228	37,443	4,626	64,741	0	1,460	10,279	11,739
JACKSON	043								
NORTH JACKSON		335	65,461	16,494	133,485	2,558	0	38,608	41,166
HOLTON		336	120,931	12,598	240,811	0	0	36,731	36,731
MAYETTA		337	100,538	16,314	235,957	0	4,175	10,119	14,294
JEFFERSON	044								
VALLEY FALLS		338	51,179	19,841	110,783	15,131	975	2,771	18,877
JEFFERSON COUNTY NORTH		339	59,447	10,509	122,911	0	17,578	11,479	29,057
JEFFERSON WEST		340	91,746	13,725	202,909	28,998	34,661	53,630	117,289
OSKALOOSA PUBLIC SCHOOLS		341	60,000	10,288	123,154	0	0	25,996	25,996
MCLOUTH		342	60,884	20,932	150,316	0	8,562	22,098	30,660
PERRY PUBLIC SCHOOLS		343	139,178	29,489	283,005	21,796	5,664	68,391	95,851
JEWELL	045								
WHITE ROCK		104	51,345	12,037	104,571	0	0	10,655	10,655
MANKATO		278	106,827	12,769	190,715	0	0	12,571	12,571
JEWELL		279	47,939	10,137	91,884	0	4,862	16,031	20,893
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	617,424	123,292	1,244,912	122,638	19,211	106,825	248,674
SPRING HILL		230	144,788	17,450	315,511	0	42,941	47,018	89,959
GARDNER-EDGERTON-ANTIOCH		231	248,556	44,388	585,566	54,954	75,953	43,077	173,984
DESOTO		232	194,275	19,970	389,723	47,764	36,110	32,979	116,853
OLATHE		233	1,264,010	106,339	2,739,353	336,520	0	289,197	625,717
SHAWNEE MISSION PUBLIC SCHOO		512	4,222,375	399,987	9,426,712	1,486,588	22,990	26,049	1,535,627
KEARNY	047								
LAKIN		215	129,797	23,431	258,356	0	48,505	13,428	61,933
DEERFIELD		216	55,278	7,264	106,675	0	1,114	23,755	24,869
KINGMAN	048								
KINGMAN		331	152,960	12,346	309,485	42,037	0	48,961	90,998
CUNNINGHAM		332	59,245	16,072	147,616	0	5,216	0	5,216
KIOWA	049								
GREENSBURG		422	73,374	10,692	142,426	0	8,302	16,780	25,082
MULLINVILLE		424	36,174	6,449	78,899	0	6,325	11,766	18,091
HAVILAND PUBLIC SCHOOLS		474	47,630	12,383	102,248	0	2,712	83	2,795
LABETTE	050								
PARSONS		503	186,434	29,183	396,446	101,065	34,436	40,973	176,474
OSWEGO		504	53,229	27,337	139,649	0	8,386	52,194	60,580
CHETOPA		505	37,115	10,078	110,722	0	5,031	8,135	13,166
LABETTE COUNTY		506	155,072	83,361	441,173	64,803	20,975	22,461	108,239

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # / DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
HODGEMAN 042								
JETMORE	227	50,882	3,808	820	6,168	57,676	210	119,564
HANSTON	228	30,383	2,683	3,373	16,443	25,854	668	79,404
JACKSON 043								
NORTH JACKSON	335	64,410	5,355	3,873	7,459	78,389	0	159,486
HOLTON	336	140,363	12,059	4,678	8,889	113,767	4,264	284,020
MAYETTA	337	117,265	7,513	8,833	20,0[illegible]	107,455	2,100	263,262
JEFFERSON 044								
VALLEY FALLS	338	59,912	3,784	943	6,6[illegible]	0	0	71,252
JEFFERSON COUNTY NORTH	339	56,544	5,555	[illegible]	13,8[illegible]	42,208	0	131,313
JEFFERSON WEST	340	95,616	6,639	2,123	14,015	135,289	0	253,682
OSKALOOSA PUBLIC SCHOOLS	341	65,094	2,131	6,858	11,998	52,729	0	138,810
MCLOUTH	342	60,366	2,428	8,728	5,543	30,786	593	108,444
PERRY PUBLIC SCHOOLS	343	125,429	0	2,[illegible]	42,249	23,071	5,010	198,616
JEWELL 045								
WHITE ROCK	104	54,512	4,270	29,742	9,856	38,741	0	137,121
MANKATO	278	54,545	0	78[illegible]	16,585	71,159	5,000	148,075
JEWELL	279	64,902	3,997	1,484	16,252	0	19,256	105,891
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	590,923	0	0	112,789	0	0	703,712
SPRING HILL	230	170,957	11,932	5,694	28,460	93,668	0	310,711
GARDNER-EDGERTON-ANTIOCH	231	242,025	17,295	8,538	32,043	0	0	299,901
DESOTO	232	199,097	19,437	3,562	26,356	193,544	0	441,996
OLATHE	233	1,356,505	70,129	19,069	138,315	472,892	0	2,056,910
SHAWNEE MISSION PUBLIC SCHOO	512	4,059,602	278,747	71,117	213,343	2,490,519	1,224,758	8,348,086
KEARNY 047								
LAKIN	215	90,455	3,402	1,291	23,619	146,675	4,135	269,577
DEERFIELD	216	46,082	4,023	669	7,811	50,666	1,050	110,301
KINGMAN 048								
KINGMAN	331	151,310	6,114	1,964	17,673	159,821	180	337,062
CUNNINGHAM	332	70,086	5,228	7,116	13,638	61,413	7,894	165,375
KIOWA 049								
GREENSBURG	422	58,430	9,649	845	17,827	69,886	120	156,757
MULLINVILLE	424	37,620	4,459	6,277	6,893	33,623	0	88,872
HAVILAND PUBLIC SCHOOLS	474	39,616	2,789	591	8,263	0	0	51,259
LABETTE 050								
PARSONS	503	260,612	25,677	3,955	23,256	183,740	1,896	499,136
OSWEGO	504	71,932	2,806	1,923	9,578	80,723	4,050	171,012
CHETOPA	505	52,763	3,398	5,467	11,923	20,671	0	94,222
LABETTE COUNTY	506	154,048	12,933	2,243	39,849	118,684	0	327,757

			1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME # DISTRICT NAME	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
HODGEMAN 042								
JETMORE	227	974,553	16,630	0	0	0	0	0
HANSTON	228	566,159	7,133	0	0	0	0	2,026
JACKSON 043								
NORTH JACKSON	335	1,302,460	8,893	0	0	0	0	0
HOLTON	336	2,261,162	18,913	0	0	0	0	21,913
MAYETTA	337	1,933,388	19,635	0	0	0	0	107,409
JEFFERSON 044								
VALLEY FALLS	338	1,094,276	2,434	0	0	0	0	186
JEFFERSON COUNTY NORTH	339	1,129,334	10,289	0	0	0	0	0
JEFFERSON WEST	340	1,983,285	39,345	0	0	0	0	43,990
OSKALOOSA PUBLIC SCHOOLS	341	1,232,430	21,421	0	0	0	0	372
MCLOUTH	342	1,156,792	23,017	0	0	0	0	32,238
PERRY PUBLIC SCHOOLS	343	2,309,817	13,212	0	0	563	563	8,779
JEWELL 045								
WHITE ROCK	104	997,898	13,559	0	0	0	0	0
MANKATO	278	1,039,606	8,918	0	0	0	0	0
JEWELL	279	673,221	4,088	0	0	0	0	0
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	11,005,343	119,116	0	0	0	0	0
SPRING HILL	230	3,118,685	33,463	1,000	0	0	1,000	0
GARDNER-EDGERTON-ANTIOCH	231	4,154,242	11,799	869	0	0	869	2,089
DESOTO	232	3,850,904	35,665	0	0	0	0	0
OLATHE	233	23,781,991	282,589	0	0	0	0	29,318
SHAWNEE MISSION PUBLIC SCHOO	512	74,807,997	144,537	0	0	0	0	0
KEARNY 047								
LAKIN	215	1,909,683	44,109	0	0	0	0	0
DEERFIELD	216	838,299	57,091	0	0	0	0	27,635
KINGMAN 048								
KINGMAN	331	2,923,817	37,648	0	0	0	0	26,869
CUNNINGHAM	332	1,182,521	22,380	1,700	0	0	1,700	21,966
KIOWA 049								
GREENSBURG	422	1,203,165	18,654	0	0	0	0	151
MULLINVILLE	424	666,894	11,010	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	762,084	11,432	0	0	0	0	0
LABETTE 050								
PARSONS	503	4,657,443	39,271	0	0	0	0	0
OSWEGO	504	1,377,403	0	0	0	0	0	0
CHETOPA	505	899,173	5,640	0	0	0	0	27,672
LABETTE COUNTY	506	2,971,811	45,124	0	0	0	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	1400 OUTGOING TRANSFERS: TO VOCATIONAL EDUCATION	1400 OUTGOING TRANSFERS: TO TRANS-PORTATION	1400 OUTGOING TRANSFERS: TO SPECIAL EDUCATION	1400 OUTGOING TRANSFERS: TO HEALTH CARE SERVICES
HODGEMAN 042								
JETMORE	227	0	0	0	27,587	0	46,000	0
HANSTON	228	13,134	15,160	13,882	42,500	9,000	5,500	0
JACKSON 043								
NORTH JACKSON	335	0	0	0	27,900	8,000	5,000	0
HOLTON	336	23,178	45,091	[illegible]	90,000	0	55,000	0
MAYETTA	337	62,923	170,332	51,302	0	30,168	27,610	0
JEFFERSON 044								
VALLEY FALLS	338	520	706	10,000	18,000	55,000	62,000	0
JEFFERSON COUNTY NORTH	339	24,744	24,744		12,000	24,000	61,000	0
JEFFERSON WEST	340	65,694	109,684	0	55,000	9,000	120,000	0
OSKALOOSA PUBLIC SCHOOLS	341	1,892	2,264	14,000	20,754	0	53,029	0
MCLOUTH	342	28,437	60,675	30,366	15,000	45,133	95,000	0
PERRY PUBLIC SCHOOLS	343	68,181	76,960	51,000	[illegible]	35,000	58,000	0
JEWELL 045								
WHITE ROCK	104	0	0	0	17,000	7,000	30,000	0
MANKATO	278	0	0	4,000	28,000	25,000	38,891	0
JEWELL	279	0	0	0	8,000	20,000	25,000	0
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	528,600	528,600	250,000	175,000	170,000	600,000	0
SPRING HILL	230	0	0	0	88,685	55,000	257,158	0
GARDNER-EDGERTON-ANTIOCH	231	0	2,089	0	40,393	22,400	257,112	0
DESOTO	232	35,755	35,755	90,555	135,000	61,080	295,000	0
OLATHE	233	0	29,318	0	620,000	325,000	2,100,000	0
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	1,000,000	200,000	5,700,000	0
KEARNY 047								
LAKIN	215	19,701	19,701	0	0	57,412	106,226	0
DEERFIELD	216	16,036	43,671	10,000	0	10,000	14,000	0
KINGMAN 048								
KINGMAN	331	65,304	92,173	0	41,319	65,641	148,699	0
CUNNINGHAM	332	10,822	32,788	0	0	35,000	55,000	0
KIOWA 049								
GREENSBURG	422	14,496	14,647	28,900	14,000	0	32,000	0
MULLINVILLE	424	0	0	0	35,000	20,000	30,000	0
HAVILAND PUBLIC SCHOOLS	474	0	0	0	19,000	0	25,000	0
LABETTE 050								
PARSONS	503	14,338	14,338	0	90,000	20,000	180,000	0
OSWEGO	504	0	0	0	28,919	26,842	33,161	0
CHETOPA	505	17,389	45,061	0	129,694	5,000	27,381	0
LABETTE COUNTY	506	257,574	257,574	0	590,000	75,000	131,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
HODGEMAN	042								
JETMORE		227	0	2,587	0	0	0	0	76,174
HANSTON		228	1,500	35,000	0	0	0	0	107,382
JACKSON	043								
NORTH JACKSON		335	3,500	0	0	0	0	0	44,400
HOLTON		336	0	0	0	0	0	0	199,416
MAYETTA		337	11,000	5,000	0	0	0	0	125,080
JEFFERSON	044								
VALLEY FALLS		338	500	13,000	0	0	0	0	158,500
JEFFERSON COUNTY NORTH		339	3,500	18,000	0	0	0	0	118,500
JEFFERSON WEST		340	10,000	27,000	0	0	0	0	271,000
OSKALOOSA PUBLIC SCHOOLS		341	0	2,025	0	0	0	0	89,808
MCLOUTH		342	5,000	25,000	0	0	0	0	215,499
PERRY PUBLIC SCHOOLS		343	7,000	0	0	0	0	0	161,000
JEWELL	045								
WHITE ROCK		104	6,000	0	0	0	0	0	60,000
MANKATO		278	3,000	5,000	0	0	0	0	103,891
JEWELL		279	1,000	20,000	0	0	0	0	74,000
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	25,000	0	0	0	0	0	1,220,000
SPRING HILL		230	17,000	4,000	0	0	0	0	421,843
GARDNER-EDGERTON-ANTIOCH		231	3,500	0	0	0	0	0	323,405
DESOTO		232	20,000	6,000	0	0	0	0	607,635
OLATHE		233	0	0	0	0	0	0	3,045,000
SHAWNEE MISSION PUBLIC SCHOO		512	500,000	0	0	0	0	0	7,400,000
KEARNY	047								
LAKIN		215	10,682	38,068	0	0	0	0	212,388
DEERFIELD		216	3,500	16,500	0	0	0	0	54,000
KINGMAN	048								
KINGMAN		331	8,048	19,682	0	0	0	0	283,389
CUNNINGHAM		332	4,000	35,000	0	0	0	0	129,000
KIOWA	049								
GREENSBURG		422	4,000	15,000	0	0	0	0	93,900
MULLINVILLE		424	4,000	15,000	0	0	0	0	104,000
HAVILAND PUBLIC SCHOOLS		474	5,000	10,000	0	0	0	0	59,000
LABETTE	050								
PARSONS		503	0	0	0	0	0	0	290,000
OSWEGO		504	7,595	20,114	0	0	0	0	116,631
CHETOPA		505	2,000	10,586	0	0	0	0	174,661
LABETTE COUNTY		506	50,000	30,000	0	0	0	0	876,000

FINANCIAL STATMENT - GENERAL FUND
REVENUE FROM LOCAL SOURCES

REVENUE FROM COUNTY SOURCES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-84	AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
HODGEMAN	042								
JEYMORE		227	1,067,357	195,085	881,322	12,825	894,147	288	0
HANSTON		228	695,834	202,302	585,715	7,199	592,914	227	0
JACKSON	043								
NORTH JACKSON		335	1,355,753	333,559	313,212	18,345	331,557	966	0
HOLTON		336	2,524,584	558,344	635,440	9,963	645,403	1,035	0
MAYETTA		337	2,247,435	534,246	363,779	9,816	373,595	583	0
JEFFERSON	044								
VALLEY FALLS		338	1,255,916	232,596	236,502	3,765	240,267	176	0
JEFFERSON COUNTY NORTH		339	1,282,867	271,156	277,[illegible]	42,681	[illegible]0,725	249	0
JEFFERSON WEST		340	2,403,314	340,140	482,788	21,535	504,323	387	0
OSKALOOSA PUBLIC SCHOOLS		341	1,345,923	191,266	360,932	18,647	379,579	280	0
MCLOUTH		342	1,455,983	201,462	315,168	9,467	324,635	208	0
PERRY PUBLIC SCHOOLS		343	2,561,552	330,743	702,921	124,267	827,188	875	0
JEWELL	045								
WHITE ROCK		104	1,071,457	327,407	915,583	22,713	938,296	120	0
MANKATO		278	1,152,415	248,215	443,131	19,082	462,213	68	0
JEWELL		279	751,309	159,414	604,151	23,983	628,134	71	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	12,873,061	1,213,100	6,240,095	106,778	6,346,873	11,902	0
SPRING HILL		230	3,574,989	465,885	857,001	45,340	902,341	1,813	0
GARDNER-EDGERTON-ANTIOCH		231	4,492,401	384,971	1,488,180	121,391	1,609,571	3,230	0
DESOTO		232	4,529,958	581,069	1,188,865	88,474	1,277,339	2,517	0
OLATHE		233	27,138,898	3,986,853	7,723,207	205,171	7,928,378	16,642	0
SHAWNEE MISSION PUBLIC SCHOO		512	82,352,534	10,489,821	50,100,689	876,329	50,977,018	105,508	0
KEARNY	047								
LAKIN		215	2,185,881	265,973	1,895,666	24,143	1,919,809	599	0
DEERFIELD		216	993,061	119,924	933,405	7,027	940,432	313	24,319
KINGMAN	048								
KINGMAN		331	3,337,027	550,984	2,485,925	78,807	2,564,732	908	0
CUNNINGHAM		332	1,368,388	271,861	1,192,090	13,946	1,206,036	311	0
KIOWA	049								
GREENSBURG		422	1,330,368	352,531	609,961	38,256	648,217	296	0
MULLINVILLE		424	781,904	221,153	758,420	7,849	766,269	310	0
HAVILAND PUBLIC SCHOOLS		474	832,516	203,354	710,734	13,118	723,852	297	0
LABETTE	050								
PARSONS		503	5,001,052	380,325	1,523,104	72,349	1,595,453	2,949	9,507
OSWEGO		504	1,494,034	260,664	297,495	9,545	307,040	597	0
CHETOPA		505	1,124,535	148,515	204,339	19,395	223,734	388	0
LABETTE COUNTY		506	4,150,508	998,892	1,274,071	83,638	1,357,709	2,637	3,564

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
HODGEMAN	042								
JETMORE		227	38,451	38,739	0	58,345	21,075	79,420	0
HANSTON		228	18,532	18,759	0	23,796	13,213	37,009	0
JACKSON	043								
NORTH JACKSON		335	47,556	48,522	1,018,069	47,083	938	1,066,090	0
HOLTON		336	116,677	117,712	1,606,554	145,203	0	1,751,757	0
MAYETTA		337	67,957	68,540	1,809,962	86,981	0	1,896,943	51,786
JEFFERSON	044								
VALLEY FALLS		338	51,372	51,548	918,137	58,600	0	976,737	0
JEFFERSON COUNTY NORTH		339	52,572	52,821	928,428	49,669	0	978,097	1,079
JEFFERSON WEST		340	113,352	113,739	1,704,858	121,184	0	1,826,042	3,909
OSKALOOSA PUBLIC SCHOOLS		341	72,659	72,939	786,901	70,289	0	857,190	5,934
MCLOUTH		342	60,584	60,792	1,024,940	61,856	4,880	1,091,676	0
PERRY PUBLIC SCHOOLS		343	137,508	138,383	1,526,234	146,422	33,823	1,706,479	7,344
JEWELL	045								
WHITE ROCK		104	70,080	70,200	101,223	33,632	0	134,855	1,911
MANKATO		278	57,084	57,152	529,044	59,027	0	588,071	14,338
JEWELL		279	46,000	46,071	176,275	48,199	0	224,474	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	1,497,143	1,509,045	4,751,360	568,257	13	5,319,630	0
SPRING HILL		230	226,146	227,959	2,355,500	175,361	728	2,531,589	0
GARDNER-EDGERTON-ANTIOCH		231	283,635	286,865	2,505,093	280,043	1,711	2,786,847	1,154
DESOTO		232	404,065	406,582	2,726,362	216,264	415	2,943,041	0
OLATHE		233	2,051,461	2,068,103	15,680,043	2,020,187	471	17,700,701	2,277
SHAWNEE MISSION PUBLIC SCHOO		512	14,544,284	14,649,792	1,560,830	17,576,101	1,037	19,137,968	0
KEARNY	047								
LAKIN		215	23,146	23,745	0	140,643	182,440	323,083	0
DEERFIELD		216	11,677	36,309	0	31,105	27,879	58,984	0
KINGMAN	048								
KINGMAN		331	137,205	138,113	365,591	241,058	82,046	688,695	0
CUNNINGHAM		332	44,797	45,108	0	68,992	41,467	110,459	0
KIOWA	049								
GREENSBURG		422	44,495	44,791	524,699	104,307	31,586	660,592	0
MULLINVILLE		424	16,716	17,026	0	31,161	24,378	55,539	0
HAVILAND PUBLIC SCHOOLS		474	15,560	15,857	0	33,646	37,541	71,187	0
LABETTE	050								
PARSONS		503	234,204	246,660	2,760,364	427,336	8	3,187,708	3,875
OSWEGO		504	44,684	45,281	1,105,819	61,470	0	1,167,289	0
CHETOPA		505	36,081	36,469	862,392	32,733	0	895,125	0
LABETTE COUNTY		506	207,375	213,576	2,497,356	155,431	164	2,652,951	1,395

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
HODGEMAN 042								
JETMORE	227	0	0	15,103	32,000	1,254,494	1,067,357	187,137
HANSTON	228	0	0	1,755	15,000	867,739	695,834	171,905
JACKSON 043								
NORTH JACKSON	335	0	0	25,641	10,470	1,815,839	1,355,753	460,086
HOLTON	336	0	0	6[illegible],271	90,271	3,231,759	2,524,584	707,175
MAYETTA	337	0	51,786	12,261	0	2,937,371	2,247,435	689,936
JEFFERSON 044								
VALLEY FALLS	338	14,821	14,821	8,000	0	1,524,049	1,255,916	268,133
JEFFERSON COUNTY NORTH	339	0	1,079	6,4[illegible]	0	1,630,315	1,282,867	347,448
JEFFERSON WEST	340	0	3,909	26,40[illegible]	9,353	2,823,909	2,403,314	420,595
OSKALOOSA PUBLIC SCHOOLS	341	0	5,934	0	19,740	1,5[illegible],648	1,345,923	180,725
MCLOUTH	342	0	0	21,905	13,347	1,713,817	1,455,983	257,834
PERRY PUBLIC SCHOOLS	343	0	7,[illegible]44	0	20,8[illegible]	3,030,956	2,561,552	469,404
JEWELL 045								
WHITE ROCK	104	0	1,911	1,758	0	1,474,427	1,071,457	402,970
MANKATO	278	0	14,338	16,087	[illegible]3,001	1,414,077	1,152,415	261,662
JEWELL	279	0	0	0	0	1,058,094	751,309	306,785
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	0	0	101,162	5,775	14,495,585	12,873,061	1,622,524
SPRING HILL	230	1,078	1,078	0	19,162	4,148,013	3,574,989	573,024
GARDNER-EDGERTON-ANTIOCH	231	0	1,154	343	6,000	5,075,752	4,492,401	583,351
DESOTO	232	71,171	71,171	41,672	0	5,320,873	4,529,958	790,915
OLATHE	233	0	2,277	93,126	0	31,779,438	27,138,898	4,640,540
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	22,835	95,277,435	82,352,534	12,924,901
KEARNY 047								
LAKIN	215	0	0	36,620	94,897	2,664,127	2,185,881	478,246
DEERFIELD	216	0	0	7,265	0	1,162,914	993,061	169,853
KINGMAN 048								
KINGMAN	331	0	0	7,246	905	3,950,675	3,337,027	613,648
CUNNINGHAM	332	0	0	11,855	134	1,645,453	1,368,388	277,065
KIOWA 049								
GREENSBURG	422	0	0	21,881	0	1,728,011	1,330,368	397,643
MULLINVILLE	424	0	0	31,337	549	1,091,873	781,904	309,969
HAVILAND PUBLIC SCHOOLS	474	0	0	14,471	13,173	1,041,894	832,516	209,378
LABETTE 050								
PARSONS	503	0	3,875	22,774	66,000	5,508,795	5,001,052	507,743
OSWEGO	504	0	0	0	2,385	1,782,659	1,494,034	288,625
CHETOPA	505	0	0	11,017	28,535	1,343,395	1,124,535	218,860
LABETTE COUNTY	506	0	1,395	34,612	13,675	5,272,809	4,150,508	1,122,300

CAPITAL OUTLAY FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-84	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
HODGEMAN 042								
JETMORE	227	110,906	87,047	0	7,599	205,552	0	0
HANSTON	228	155,791	54,151	0	38,617	248,559	0	0
JACKSON 043								
NORTH JACKSON	335	140,127	28,509	32,247	4,315	205,198	65,058	0
HOLTON	336	137,926	55,846	8,300	72,260	274,331	0	0
MAYETTA	337	144,605	30,456	116,737	56,855	348,653	187,673	8,099
JEFFERSON 044								
VALLEY FALLS	338	182,786	21,778	57,472	16,381	278,417	0	0
JEFFERSON COUNTY NORTH	339	88,394	0	59,995	3,779	152,168	0	4,113
JEFFERSON WEST	340	53,911	32,323	76,803	7,776	170,812	2,399	5,912
OSKALOOSA PUBLIC SCHOOLS	341	83,556	36,764	42,419	18,002	180,741	270	0
MCLOUTH	342	157,652	30,602	54,753	36,079	279,086	0	2,450
PERRY PUBLIC SCHOOLS	343	48,584	55,512	15,515	63,374	182,985	0	0
JEWELL 045								
WHITE ROCK	104	163,198	34,966	18,031	72,142	288,337	0	0
MANKATO	278	152,284	32,148	50,000	7,939	242,371	47	0
JEWELL	279	29,172	22,466	202	2,988	54,828	1,340	0
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	1,702,982	403,200	469,803	373,196	2,949,180	1,791,558	65,089
SPRING HILL	230	172,872	46,433	69,120	21,341	309,765	0	2,836
GARDNER-EDGERTON-ANTIOCH	231	117,865	97,122	99,885	41,442	356,314	10,401	14,654
DESOTO	232	123,254	73,842	143,242	128,204	468,542	93,588	3,505
OLATHE	233	1,699,688	664,192	766,128	199,917	3,329,925	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	4,296,142	2,480,295	1,972,520	695,382	9,444,339	66,805	0
KEARNY 047								
LAKIN	215	868,445	455,009	71,447	9,924	1,404,825	0	75,182
DEERFIELD	216	683,427	148,748	97,541	19,102	948,818	70,236	27,070
KINGMAN 048								
KINGMAN	331	418,907	0	214,738	24,114	657,759	0	1,953
CUNNINGHAM	332	393,521	175,448	95,116	14,367	678,452	0	290
KIOWA 049								
GREENSBURG	422	45,012	94,725	5,200	34,495	179,431	0	5,000
MULLINVILLE	424	55,492	70,111	0	1,875	127,478	0	210
HAVILAND PUBLIC SCHOOLS	474	112,334	96,418	25,104	12,475	246,331	2,763	0
LABETTE 050								
PARSONS	503	78,067	113,866	95,655	50,105	337,693	0	0
OSWEGO	504	53,328	38,251	35,356	16,888	143,823	0	0
CHETOPA	505	-10,403	22,749	0	3,817	16,163	0	0
LABETTE COUNTY	506	81,690	109,680	76,699	50,239	318,309	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
HODGEMAN	042							
JETMORE	227	0	30,484	28,265	0	0	58,749	146,803
HANSTON	228	28,496	961	8,647	0	0	38,104	210,455
JACKSON	043							
NORTH JACKSON	335	6,482	7,539	0	0	0	79,079	126,119
HOLTON	336	7,691	62,828	27,206	0	0	97,725	176,606
MAYETTA	337	0	0	0	0	0	195,772	152,881
JEFFERSON	044							
VALLEY FALLS	338	0	132,228	22,439	0	0	154,667	123,750
JEFFERSON COUNTY NORTH	339	0	36,093	[illegible]	0	9,920	52,988	99,180
JEFFERSON WEST	340	0	59,396	[illegible]	0	0	67,803	103,009
OSKALOOSA PUBLIC SCHOOLS	341	0	0	7,41[illegible]	25,651	0	33,340	147,401
MCLOUTH	342	0	0	[illegible]	0	0	2,450	276,636
PERRY PUBLIC SCHOOLS	343	0	0	5,67[illegible]	0	0	5,670	177,315
JEWELL	045							
WHITE ROCK	104	0	63,422	33,842	15,000	0	112,264	176,073
MANKATO	278	0	11,640	20,312	0	0	31,999	210,372
JEWELL	279	0	8,070	8,138	0	0	17,548	37,280
JOHNSON	046							
SOUTHEAST JOHNSON CO	229	0	0	0	0	30,466	1,887,114	1,062,066
SPRING HILL	230	0	111,721	49,258	0	12	163,828	145,937
GARDNER-EDGERTON-ANTIOCH	231	0	72,975	75,852	0	0	173,882	182,432
DESOTO	232	0	0	37,352	0	3,453	137,899	330,643
OLATHE	233	0	795,359	1,635,016	0	0	2,430,375	899,550
SHAWNEE MISSION PUBLIC SCHOO	512	0	4,083,830	1,638,413	0	0	5,789,048	3,655,291
KEARNY	047							
LAKIN	215	300,923	161,135	6,768	0	0	544,008	860,817
DEERFIELD	216	410,071	18,097	42,891	0	0	568,365	380,453
KINGMAN	048							
KINGMAN	331	0	40,761	55,277	50,000	0	147,991	509,768
CUNNINGHAM	332	0	71,236	48,832	0	0	120,358	558,095
KIOWA	049							
GREENSBURG	422	0	45,241	32,747	25,380	0	108,368	71,064
MULLINVILLE	424	0	44,255	11,071	0	0	55,536	71,942
HAVILAND PUBLIC SCHOOLS	474	0	55,066	38,346	18,155	20,194	134,524	111,807
LABETTE	050							
PARSONS	503	0	183,352	38,774	0	0	222,126	115,567
OSWEGO	504	0	20,357	5,608	17,000	32,950	75,915	67,908
CHETOPA	505	0	0	9,719	0	0	9,719	6,444
LABETTE COUNTY	506	0	12,137	923	0	12,774	25,834	292,474

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-84	VOCATIONAL EDUCATION FUND RECEIPTS				TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
			REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	
HODGEMAN 042							
JETMORE	227	-9,947	536	0	0	28,277	18,866
HANSTON	228	22,904	203	0	396	42,584	66,087
JACKSON 043							
NORTH JACKSON	335	5,257	3,441	0	5,211	27,900	41,809
HOLTON	336	9,137	6,313	0	0	101,759	117,209
MAYETTA	337	93,447	5,458	0	5,654	50	104,609
JEFFERSON 044							
VALLEY FALLS	338	13,837	0	0	0	18,000	31,837
JEFFERSON COUNTY NORTH	339	28,849	3,548	0	1,500	12,000	45,897
JEFFERSON WEST	340	42,415	4,893	0	6,190	55,763	109,261
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	0	20,754	20,754
MCLOUTH	342	28,416	2,804	0	1,452	15,000	47,672
PERRY PUBLIC SCHOOLS	343	5,429	0	0	0	10,000	15,429
JEWELL 045							
WHITE ROCK	104	38,453	0	0	0	17,000	55,453
MANKATO	278	65,450	511	0	3,173	28,000	97,134
JEWELL	279	22,552	656	0	762	34,000	57,970
JOHNSON 046							
SOUTHEAST JOHNSON CO	229	1,245	0	0	0	175,168	176,413
SPRING HILL	230	0	0	0	0	88,685	88,685
GARDNER-EDGERTON-ANTIOCH	231	40,741	0	0	0	40,393	81,134
DESOTO	232	55,772	7,712	0	16,997	135,385	215,866
OLATHE	233	30,648	0	0	0	620,000	650,648
SHAWNEE MISSION PUBLIC SCHOO	512	510,811	34,190	0	51,758	1,209,000	1,796,759
KEARNY 047							
LAKIN	215	0	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0	0
KINGMAN 048							
KINGMAN	331	12,323	1,324	0	1,589	42,597	57,833
CUNNINGHAM	332	0	0	0	0	0	0
KIOWA 049							
GREENSBURG	422	15,336	0	0	0	22,651	37,987
MULLINVILLE	424	14,912	0	0	0	55,707	70,619
HAVILAND PUBLIC SCHOOLS	474	27,969	0	0	0	19,904	47,873
LABETTE 050							
PARSONS	503	91,219	30,134	0	23,172	90,966	235,491
OSWEGO	504	1,246	1,901	0	1,024	29,367	33,538
CHETOPA	505	10,290	11,044	0	16,222	129,694	167,250
LABETTE COUNTY	506	315,888	33,064	0	68,757	682,861	1,100,570

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	# (COUNTY)	# (DISTRICT)	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
HODGEMAN	042						
JETMORE		227	0	15,491	4,616	0	0
HANSTON		228	5,830	26,542	1,103	7,118	0
JACKSON	043						
NORTH JACKSON		335	0	20,250	3,000	0	0
HOLTON		336	0	71,798	6,482	0	0
MAYETTA		337	0	47,079	1,296	0	0
JEFFERSON	044						
VALLEY FALLS		338	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	0	3,967	2,721	0	0
JEFFERSON WEST		340	0	43,694	6,245	0	2,456
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0
MCLOUTH		342	0	16,663	3.652	0	0
PERRY PUBLIC SCHOOLS		343	0	0	0	0	0
JEWELL	045						
WHITE ROCK		104	0	19,900	4,400	0	2,434
MANKATO		278	0	17,512	2,437	0	0
JEWELL		279	0	25,880	2,568	0	48
JOHNSON	046						
SOUTHEAST JOHNSON CO		229	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0
DESOTO		232	0	74,465	10,765	0	0
OLATHE		233	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO		512	42,495	752,134	31,757	0	0
KEARNY	047						
LAKIN		215	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0
KINGMAN	048						
KINGMAN		331	610	27,309	4,993	10,200	58
CUNNINGHAM		332	0	0	0	0	0
KIOWA	049						
GREENSBURG		422	0	0	0	0	0
MULLINVILLE		424	0	30,930	4,454	8,923	1,306
HAVILAND PUBLIC SCHOOLS		474	0	0	1,020	0	0
LABETTE	050						
PARSONS		503	0	143,857	6,146	0	3,036
OSWEGO		504	0	17,612	1,023	0	470
CHETOPA		505	0	129,776	1,891	0	0
LABETTE COUNTY		506	7,745	461,120	112,378	86,527	7,451

VOCATIONAL EDUCATION FUND

COUNTY NAME # DISTRICT NAME	#	EXPENDITURES FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
HODGEMAN 042							
JETMORE	227	4,935	288	0	5,690	31,020	-12,154
HANSTON	228	0	101	0	1,091	41,785	24,302
JACKSON 043							
NORTH JACKSON	335	3,744	0	0	4,391	31,385	10,424
HOLTON	336	0	0	0	38,928	117,208	1
MAYETTA	337	0	9,239	18,213	753	77,480	27,129
JEFFERSON 044							
VALLEY FALLS	338	0	0	0	17,189	17,189	14,648
JEFFERSON COUNTY NORTH	339	344	2,060	0	5,252	14,344	31,553
JEFFERSON WEST	340	8,425	3,529	21,753	527	86,630	22,631
OSKALOOSA PUBLIC SCHOOLS	341	0	0	20,650	104	20,754	0
MCLOUTH	342	1,175	850	0	2,509	24,849	22,823
PERRY PUBLIC SCHOOLS	343	0	0	0	8,600	8,600	6,829
JEWELL 045							
WHITE ROCK	104	0	0	0	40	26,774	26,679
MANKATO	278	0	3,781	0	25,596	49,326	47,808
JEWELL	279	4,583	0	0	1,798	34,877	23,093
JOHNSON 046							
SOUTHEAST JOHNSON CO	229	0	0	174,895	0	174,895	1,518
SPRING HILL	230	0	0	88,685	0	88,685	0
GARDNER-EDGERTON-ANTIOCH	231	0	0	71,134	0	71,134	10,000
DESOTO	232	0	309	73,431	1,669	160,639	55,227
OLATHE	233	0	0	644,998	0	644,998	5,650
SHAWNEE MISSION PUBLIC SCHOO	512	86,806	52,554	0	80,637	1,046,383	750,377
KEARNY 047							
LAKIN	215	0	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0	0
KINGMAN 048							
KINGMAN	331	3,722	186	0	1,565	48,643	9,190
CUNNINGHAM	332	0	0	0	0	0	0
KIOWA 049							
GREENSBURG	422	0	0	18,484	0	18,484	19,503
MULLINVILLE	424	2,271	0	0	0	47,884	22,735
HAVILAND PUBLIC SCHOOLS	474	0	0	20,850	0	21,870	26,003
LABETTE 050							
PARSONS	503	0	4,668	0	7,100	164,807	70,684
OSWEGO	504	1,319	0	0	9,641	30,065	3,473
CHETOPA	505	10,566	11,634	0	4,435	158,302	8,948
LABETTE COUNTY	506	65,608	11,197	0	19,865	771,892	328,678

TRANSPORTATION FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-84	RECEIPTS TRANSPORTATION AID	RECEIPTS TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES SALARIES ADMIN.	EXPENDITURES SALARIES DRIVERS
HODGEMAN 042								
JETMORE	227	3,710	77,606	0	208	81,524	0	33,444
HANSTON	228	38,399	38,591	9,000	18,366	104,356	5,830	16,513
JACKSON 043								
NORTH JACKSON	335	72,705	161,914	8,000	8,588	251,[illegible]7	2,972	81,678
HOLTON	336	4,919	135,807	0	6,037	146,762	0	84,832
MAYETTA	337	105,781	150,246	[illegible]0,168	2,553	2[illegible]3,748	7,592	94,406
JEFFERSON 044								
VALLEY FALLS	338	48,510	72,253	55,000	12,234	[illegible]7,997	7,944	48,375
JEFFERSON COUNTY NORTH	339	56,048	89,037	24,000	1,305	[illegible]70,390	21,282	43,069
JEFFERSON WEST	340	60,136	147,544	59,0[illegible]	3,550	2[illegible]0,[illegible]30	27,896	65,620
OSKALOOSA PUBLIC SCHOOLS	341	33,754	90,563	25,651	2,531	15[illegible]99	10,000	39,573
MCLOUTH	342	85,795	82,934	45,133	734	214,596	8,624	31,027
PERRY PUBLIC SCHOOLS	343	6,222	178,9[illegible]	35,000	3,9[illegible]	224,144	10,342	102,540
JEWELL 045								
WHITE ROCK	104	36,848	80,074	22,000	522	139,444	0	36,047
MANKATO	278	140,308	48,173	25,000	[illegible],000	233,481	1,000	38,014
JEWELL	279	63,859	58,241	20,000	9	142,109	0	26,687
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	1,240	576,219	170,000	13,985	761,444	0	0
SPRING HILL	230	33,176	130,460	55,000	14,756	233,392	63,397	0
GARDNER-EDGERTON-ANTIOCH	231	2,120	175,640	22,400	54,373	254,534	0	5,774
DESOTO	232	122,417	310,534	61,080	0	494,031	34,690	19,264
OLATHE	233	70,128	416,015	325,000	0	811,143	601,191	0
SHAWNEE MISSION PUBLIC SCHOO	512	215,636	1,008,332	200,000	174,701	1,598,669	37,834	0
KEARNY 047								
LAKIN	215	119,704	108,586	57,412	36,484	322,186	0	68,370
DEERFIELD	216	118,432	29,881	10,000	8,788	167,101	7,500	28,392
KINGMAN 048								
KINGMAN	331	49,158	197,150	115,641	5,162	367,111	2,316	111,688
CUNNINGHAM	332	123,636	88,673	35,000	26,418	273,726	0	48,370
KIOWA 049								
GREENSBURG	422	22,182	38,398	25,380	2,206	88,166	3,224	18,627
MULLINVILLE	424	12,034	28,909	20,000	15,655	76,598	0	36,395
HAVILAND PUBLIC SCHOOLS	474	44,812	29,133	18,155	225	92,325	0	21,791
LABETTE 050								
PARSONS	503	29,608	23,515	20,000	298	73,421	1,021	0
OSWEGO	504	12,005	25,799	43,842	0	81,646	27,739	0
CHETOPA	505	7,351	11,570	5,000	34	23,955	0	8,545
LABETTE COUNTY	506	226,599	432,982	75,000	143,969	878,549	39,204	284,747

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
HODGEMAN 042								
JETMORE	227	21,346	0	2,459	6,841	0	0	13,389
HANSTON	228	3,490	18,878	0	3,605	0	0	33,071
JACKSON 043								
NORTH JACKSON	335	0	48,380	6,703	1,784	0	0	103,890
HOLTON	336	0	0	0	3,502	0	0	41,370
MAYETTA	337	0	0	2,470	2,696	0	28,170	56,003
JEFFERSON 044								
VALLEY FALLS	338	0	0	3,383	2,534	0	24,667	27,394
JEFFERSON COUNTY NORTH	339	1,305	0	5,552	1,076	0	21,848	30,388
JEFFERSON WEST	340	3,271	46,902	9,904	2,303	2,906	0	89,867
OSKALOOSA PUBLIC SCHOOLS	341	0	0	4,044	1,175	3,018	25,651	25,459
MCLOUTH	342	0	0	4,443	2,415	0	21,774	36,900
PERRY PUBLIC SCHOOLS	343	0	0	0	8,702	0	22,846	75,640
JEWELL 045								
WHITE ROCK	104	0	20,303	0	2,331	855	0	52,606
MANKATO	278	0	27,750	0	2,344	0	0	54,885
JEWELL	279	0	0	3,981	1,204	0	0	25,585
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	623,012	0	0	0	0	0	117,478
SPRING HILL	230	0	22,000	0	10,665	0	0	78,787
GARDNER-EDGERTON-ANTIOCH	231	208,000	0	0	546	0	0	37,095
DESOTO	232	240,689	0	3,709	1,096	0	0	70,414
OLATHE	233	0	0	0	0	7	0	149,050
SHAWNEE MISSION PUBLIC SCHOO	512	976,980	0	5,083	0	0	0	134,080
KEARNY 047								
LAKIN	215	0	0	13,802	2,844	0	0	74,359
DEERFIELD	216	0	0	0	2,698	0	1,000	20,259
KINGMAN 048								
KINGMAN	331	0	63,788	19,360	4,883	0	0	149,384
CUNNINGHAM	332	0	0	0	5,100	18	45,978	52,157
KIOWA 049								
GREENSBURG	422	0	0	7,903	4,323	2,957	25,380	16,770
MULLINVILLE	424	0	0	0	3,091	0	0	19,070
HAVILAND PUBLIC SCHOOLS	474	0	1,268	0	576	0	18,155	12,400
LABETTE 050								
PARSONS	503	44,964	0	0	0	0	0	6,177
OSWEGO	504	0	0	2,589	1,076	0	16,570	15,704
CHETOPA	505	0	0	740	1,169	0	0	11,704
LABETTE COUNTY	506	0	109,756	31,752	8,392	609	0	275,324

		TRANSPORTATION FUND		SPECIAL EDUCATION FUND				
					RECEIPTS			
COUNTY NAME # DISTRICT NAME	#	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
HODGEMAN 042								
JETMORE	227	77,479	4,045	-5,804	0	6,872	46,000	850
HANSTON	228	62,509	41,847	49,191	0	4,238	5,500	19,144
JACKSON 043								
NORTH JACKSON	335	197,027	54,180	64,933	0	11,426	5,000	10,677
HOLTON	336	129,704	17,058	8,036	0	0	55,000	0
MAYETTA	337	191,337	97,411	118,726	0	9,162	27,610	2,934
JEFFERSON 044								
VALLEY FALLS	338	114,297	73,700	47,743	0	6,243	62,000	0
JEFFERSON COUNTY NORTH	339	124,520	45,870	29,[illegible]	0	14,008	61,000	688
JEFFERSON WEST	340	201,766	68,464	25,[illegible]	0	19,564	120,000	4,483
OSKALOOSA PUBLIC SCHOOLS	341	108,920	43,579	5,76[illegible]	0	4,238	53,029	0
MCLOUTH	342	105,183	109,413	46,40[illegible]	0	20,362	95,000	0
PERRY PUBLIC SCHOOLS	343	220,070	4,074	24,09[illegible]	0	15,150	58,000	37,426
JEWELL 045								
WHITE ROCK	104	91,839	47,605	32,387	0	11,652	30,000	31,099
MANKATO	278	96,243	137,238	101,453	0	0	38,891	23,885
JEWELL	279	57,457	84,652	44,512	0	0	25,000	0
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	740,490	20,954	525	0	0	600,000	897
SPRING HILL	230	152,849	80,543	2,158	0	0	257,158	8,422
GARDNER-EDGERTON-ANTIOCH	231	251,415	3,119	276,670	9,000	175,199	257,112	17,100
DESOTO	232	369,861	124,169	125,885	0	201,222	295,000	0
OLATHE	233	750,248	60,895	3,329	0	0	2,100,000	0
SHAWNEE MISSION PUBLIC SCHOO	512	1,153,978	444,691	2,291,855	736,860	5,350,166	5,700,000	517,490
KEARNY 047								
LAKIN	215	159,375	162,811	49,674	0	17,963	106,226	4,834
DEERFIELD	216	59,849	107,252	53,443	0	4,988	14,000	30,225
KINGMAN 048								
KINGMAN	331	287,631	79,480	7,138	0	3,980	148,699	0
CUNNINGHAM	332	151,625	122,102	82,865	0	11,394	55,000	10,000
KIOWA 049								
GREENSBURG	422	79,185	8,981	37,690	0	0	32,000	52,166
MULLINVILLE	424	58,556	18,042	7,920	0	0	30,000	2,279
HAVILAND PUBLIC SCHOOLS	474	52,922	39,403	34,068	0	0	25,000	0
LABETTE 050								
PARSONS	503	52,162	21,259	64,343	0	0	180,000	0
OSWEGO	504	63,678	17,968	12,962	0	7,702	33,161	3,903
CHETOPA	505	22,158	1,797	9,959	0	15,255	27,381	5,112
LABETTE COUNTY	506	640,027	238,522	127,795	0	34,639	131,000	13,485

SPECIAL EDUCATION FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
HODGEMAN 042								
JETMORE	227	47,918	0	0	0	0	0	302
HANSTON	228	78,043	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	335	92,036	29	0	0	0	0	236
HOLTON	336	63,036	0	0	0	0	0	0
MAYETTA	337	158,432	0	903	5	0	0	0
JEFFERSON 044								
VALLEY FALLS	338	115,986	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	104,960	0	0	0	0	0	566
JEFFERSON WEST	340	169,856	0	0	0	0	0	865
OSKALOOSA PUBLIC SCHOOLS	341	63,027	0	0	0	0	0	0
MCLOUTH	342	161,768	0	0	0	0	0	1,003
PERRY PUBLIC SCHOOLS	343	134,674	0	0	74	0	0	0
JEWELL 045								
WHITE ROCK	104	105,138	0	32,179	448	0	0	0
MANKATO	278	164,229	0	0	0	0	0	0
JEWELL	279	69,512	0	0	0	120	0	0
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	601,422	0	0	0	0	0	0
SPRING HILL	230	267,738	0	0	0	0	353	0
GARDNER-EDGERTON-ANTIOCH	231	735,081	0	223,440	2,808	0	0	8,196
DESOTO	232	622,107	31,000	225,389	6,645	0	0	17,762
OLATHE	233	2,103,329	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	14,596,371	0	8,657,163	168,754	105,983	4,520	1,028,208
KEARNY 047								
LAKIN	215	178,697	0	1,682	0	6,661	0	1,088
DEERFIELD	216	102,656	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	331	159,817	570	0	1,610	11,105	0	493
CUNNINGHAM	332	159,259	75	0	1,010	1,261	0	0
KIOWA 049								
GREENSBURG	422	121,856	0	0	0	0	0	0
MULLINVILLE	424	40,199	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	59,068	0	0	0	0	0	0
LABETTE 050								
PARSONS	503	244,343	0	0	0	0	0	0
OSWEGO	504	57,728	0	136	0	0	0	414
CHETOPA	505	57,707	0	0	0	0	0	1,010
LABETTE COUNTY	506	306,919	1,291	5,401	804	0	0	2,069

SPECIAL EDUCATION FUND

COUNTY NAME # DISTRICT NAME	#	EXPENDITURES CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
HODGEMAN 042								
JETMORE	227	0	0	7,186	34,095	0	41,583	6,335
HANSTON	228	0	0	5,260	22,366	0	27,626	50,417
JACKSON 043								
NORTH JACKSON	335	0	0	11,294	38,002	[illegible]	51,220	40,816
HOLTON	336	0	58,331	0	0	0	58,331	4,705
MAYETTA	337	12,057	0	9,810	59,555	4,988	87,318	71,114
JEFFERSON 044								
VALLEY FALLS	338	0	0	8,162	52,557	40	60,759	55,227
JEFFERSON COUNTY NORTH	339	0	0	[illegible]	50,454	0	68,697	36,263
JEFFERSON WEST	340	0	0	[illegible]	97,229	0	123,244	46,612
OSKALOOSA PUBLIC SCHOOLS	341	0	0	[illegible]	56,235	0	63,027	0
MCLOUTH	342	0	0	[illegible]	0	57,813	83,783	77,985
PERRY PUBLIC SCHOOLS	343	0	0	[illegible]	97,229	110	116,193	18,481
JEWELL 045								
WHITE ROCK	104	0	0	14,185	0	14,174	60,986	44,152
MANKATO	278	0	0	5,104	43,984	0	49,088	115,141
JEWELL	279	0	0	0	0	28,455	28,575	40,937
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	0	0	0	599,406	0	599,406	2,016
SPRING HILL	230	0	0	7,485	256,630	0	264,468	3,270
GARDNER-EDGERTON-ANTIOCH	231	3,504	0	30,226	157,773	12,986	438,933	296,148
DESOTO	232	0	0	32,514	147,721	6,155	467,186	154,920
OLATHE	233	0	2,093,265	0	0	0	2,093,265	10,064
SHAWNEE MISSION PUBLIC SCHOO	512	53,083	0	1,202,934	0	301,184	11,521,830	3,074,541
KEARNY 047								
LAKIN	215	9,113	0	19,415	67,685	446	106,090	72,607
DEERFIELD	216	0	0	9,303	29,799	0	39,102	63,554
KINGMAN 048								
KINGMAN	331	64	0	3,905	138,504	36	156,287	3,530
CUNNINGHAM	332	125	0	11,114	33,573	9,828	56,985	102,273
KIOWA 049								
GREENSBURG	422	0	0	3,201	69,474	0	72,675	49,181
MULLINVILLE	424	0	0	0	22,049	0	22,049	18,150
HAVILAND PUBLIC SCHOOLS	474	0	0	0	26,791	0	26,791	32,277
LABETTE 050								
PARSONS	503	0	0	0	197,758	0	197,758	46,585
OSWEGO	504	0	0	9,216	40,293	1,500	51,559	6,169
CHETOPA	505	0	0	18,814	0	26,715	46,539	11,168
LABETTE COUNTY	506	0	0	40,182	128,776	0	178,523	128,397

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS STATE PAYMENT FOR SPECIAL ED.	RECEIPTS OTHER DIST. CONTRIBUTION	RECEIPTS HOME DIST. CONTRIBUTION	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES ADMINISTRATION
HODGEMAN	042								
JETMORE		227	0	0	0	0	0	0	0
HANSTON		228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	0	0
HOLTON		336	110,770	519,013	183,010	58,331	1,128	872,252	35,000
MAYETTA		337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	0
JEFFERSON WEST		340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0	0	0
MCLOUTH		342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		104	0	0	0	0	0	0	0
MANKATO		278	0	0	0	0	0	0	0
JEWELL		279	0	0	0	0	0	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0	0	0
DESOTO		232	0	0	0	0	0	0	0
OLATHE		233	161,663	2,858,180	1,164,366	2,093,265	801,308	7,078,782	336,364
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		215	0	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	0	0	0	0	0	0	0
CUNNINGHAM		332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		422	0	0	0	0	0	0	0
MULLINVILLE		424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	0	0	0	0	0	0	0
OSWEGO		504	0	0	0	0	0	0	0
CHETOPA		505	0	0	0	0	0	0	0
LABETTE COUNTY		506	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
HODGEMAN	042								
JETMORE		227	0	0	0	0	0	0	0
HANSTON		228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	0	0
HOLTON		336	584,995	20,831	11,204	12,319	0	76,632	0
MAYETTA		337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	0
JEFFERSON WEST		340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0	0	0
MCLOUTH		342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	0	0		0	0	0	0
JEWELL	045								
WHITE ROCK		104	0	0	0	0	0	0	0
MANKATO		278	0	0	0	0	0	0	0
JEWELL		279	0	0	0	0	0	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0	0	0
DESOTO		232	0	0	0	0	0	0	0
OLATHE		233	4,641,792	70,079	531,253	78,888	2,450	526,392	59,080
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		215	0	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	0	0	0	0	0	0	0
CUNNINGHAM		332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		422	0	0	0	0	0	0	0
MULLINVILLE		424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	0	0	0	0	0	0	0
OSWEGO		504	0	0	0	0	0	0	0
CHETOPA		505	0	0	0	0	0	0	0
LABETTE COUNTY		506	0	0	0	0	0	0	0

			COOP SPECIAL ED FUND EXPENDITURES			DRIVER TRAINING FUND	RECEIPTS		
COUNTY NAME DISTRICT NAME	#	#	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
HODGEMAN	042								
JETMORE		227	0	0	0	2,651	973	0	3,624
HANSTON		228	0	0	0	3,189	343	1,500	5,032
JACKSON	043								
NORTH JACKSON		335	0	0	0	639	2,753	3,500	6,892
HOLTON		336	18,345	759,326	112,926	3,842	4,187	0	8,028
MAYETTA		337	0	0	0	10,801	3,154	11,000	24,955
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	6,424	975	500	7,899
JEFFERSON COUNTY NORTH		339	0	0	0	9,806	0	3,500	13,306
JEFFERSON WEST		340	0	0	0	4,379	3,384	10,186	17,948
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	2,443	2,122	4	4,569
MCLOUTH		342	0	0	0	3,462	1,376	6,230	11,068
PERRY PUBLIC SCHOOLS		343	0	0	0	1,744	2,237	7,000	10,981
JEWELL	045								
WHITE ROCK		104	0	0	0	11,261	975	8,002	20,238
MANKATO		278	0	0	0	9,405	1,376	3,000	13,781
JEWELL		279	0	0	0	3,653	918	1,084	5,655
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	7,255	12,388	30,475	50,117
SPRING HILL		230	0	0	0	3,289	5,162	19,200	27,650
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	1,800	3,381	3,500	8,682
DESOTO		232	0	0	0	7,899	3,900	20,349	32,148
OLATHE		233	26,135	6,272,433	806,349	16,919	25,635	21,000	63,554
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	162,351	106,819	680,650	949,820
KEARNY	047								
LAKIN		215	0	0	0	2,877	2,867	19,365	25,109
DEERFIELD		216	0	0	0	8,524	975	3,500	12,999
KINGMAN	048								
KINGMAN		331	0	0	0	2,819	3,842	8,332	14,993
CUNNINGHAM		332	0	0	0	13,281	918	4,000	18,199
KIOWA	049								
GREENSBURG		422	0	0	0	812	1,319	5,349	7,480
MULLINVILLE		424	0	0	0	856	457	4,000	5,313
HAVILAND PUBLIC SCHOOLS		474	0	0	0	3,415	746	5,000	9,161
LABETTE	050								
PARSONS		503	0	0	0	3,140	6,242	6,063	15,445
OSWEGO		504	0	0	0	1,587	3,471	7,625	12,683
CHETOPA		505	0	0	0	0	1,434	2,000	3,434
LABETTE COUNTY		506	0	0	0	25,503	6,309	50,049	81,860

COUNTY NAME DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-84	RECEIPTS SCHOOL LUNCH RECEIPTS	FEDERAL AID
HODGEMAN	042								
JETMORE		227	1,527	516	2,043	1,581	17,652	26,119	0
HANSTON		228	0	1,553	1,553	3,479	22,127	14,583	7,675
JACKSON	043								
NORTH JACKSON		335	3,760	810	4,570	2,322	31,061	62,367	30,029
HOLTON		336	5,272	0	5,272	2,756	33,446	68,000	0
MAYETTA		337	10,408	2,792	13,200	11,755	33,278	81,342	74,242
JEFFERSON	044								
VALLEY FALLS		338	1,995	425	2,420	5,479	27,286	44,109	22,980
JEFFERSON COUNTY NORTH		339	2,465	1,213	3,678	9,628	37,562	50,103	30,735
JEFFERSON WEST		340	7,575	2,257	9,832	8,116	51,354	106,744	33,874
OSKALOOSA PUBLIC SCHOOLS		341	2,672	1,103	3,775	794	8,269	45,853	0
MCLOUTH		342	2,243	1,871	4,114	6,954	19,861	81,911	26,353
PERRY PUBLIC SCHOOLS		343	8,854	961	9,815	166	10,247	96,053	38,728
JEWELL	045								
WHITE ROCK		104	7,000	858	7,858	12,380	7,805	22,260	0
MANKATO		278	3,166	2,527	5,693	8,088	45,540	29,719	23,272
JEWELL		279	1,606	410	2,015	3,640	32,928	22,972	18,295
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	30,786	3,717	34,503	15,614	63,938	519,951	92,856
SPRING HILL		230	18,652	4,531	23,182	4,468	4,628	146,458	43,230
GARDNER-EDGERTON-ANTIOCH		231	5,340	784	6,124	2,558	58,476	210,669	75,050
DESOTO		232	29,855	959	30,814	1,334	37,105	145,818	51,281
OLATHE		233	30,542	27,910	58,452	5,102	64,388	1,216,331	325,334
SHAWNEE MISSION PUBLIC SCHOO		512	532,111	105,190	637,301	312,520	1,187,680	2,577,050	802,240
KEARNY	047								
LAKIN		215	8,365	2,869	11,234	13,875	44,823	52,416	45,231
DEERFIELD		216	6,500	864	7,364	5,635	19,552	17,080	13,637
KINGMAN	048								
KINGMAN		331	3,749	2,210	5,959	9,034	60,064	150,949	64,654
CUNNINGHAM		332	2,665	388	3,053	15,145	48,986	42,712	15,157
KIOWA	049								
GREENSBURG		422	3,399	2,123	5,522	1,958	9,324	48,737	21,548
MULLINVILLE		424	2,433	125	2,558	2,755	11,961	16,614	9,390
HAVILAND PUBLIC SCHOOLS		474	2,706	593	3,299	5,862	22,940	19,949	13,513
LABETTE	050								
PARSONS		503	8,633	3,123	11,756	3,689	89,182	195,771	154,912
OSWEGO		504	6,702	3,081	9,783	2,900	18,126	31,227	25,744
CHETOPA		505	2,200	658	2,858	576	3,159	25,174	29,881
LABETTE COUNTY		506	40,624	15,936	56,561	25,300	117,330	148,594	78,142

FOOD SERVICE FUND

			RECEIPTS				EXPENDITURES		
COUNTY NAME DISTRICT NAME	#	#	STATE AID	TRANSFER FROM GEN. FUND	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	SALARIES DIRECTORS SUPERVISORS	OTHER SALARIES FOR FOOD SERVICE	FOOD COSTS
HODGEMAN	042								
JETMORE		227	18,938	2,587	4,320	69,616	0	30,507	34,489
HANSTON		228	778	35,000	275	80,438	0	15,660	21,979
JACKSON	043								
NORTH JACKSON		335	3,719	0	13,941	141,117	0	31,727	61,791
HOLTON		336	44,204	0	331	145,981	0	51,815	55,002
MAYETTA		337	4,504	5,000	1,894	200,260	0	70,747	88,796
JEFFERSON	044								
VALLEY FALLS		338	3,388	13,000	4,166	114,931	0	39,373	43,265
JEFFERSON COUNTY NORTH		339	2,177	18,000	577	139,154	0	31,613	56,655
JEFFERSON WEST		340	4,342	27,000	524	223,838	0	51,663	79,606
OSKALOOSA PUBLIC SCHOOLS		341	25,598	2,025	0	81,745	0	29,590	43,614
MCLOUTH		342	3,258	25,000	2,507	158,890	0	37,002	58,393
PERRY PUBLIC SCHOOLS		343	3,946	0	9,001	157,975	13,688	47,584	69,329
JEWELL	045								
WHITE ROCK		104	15,762	0	15,193	61,026	0	21,057	25,907
MANKATO		278	2,529	5,000	0	106,060	0	27,439	38,600
JEWELL		279	0	20,000	0	94,195	0	20,156	27,313
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	19,169	0	5,052	700,966	0	207,085	344,594
SPRING HILL		230	7,212	4,000	7,792	213,320	15,054	55,241	91,938
GARDNER-EDGERTON-ANTIOCH		231	7,324	0	6,520	358,040	15,700	92,690	144,639
DESOTO		232	5,855	6,000	18,223	264,283	11,272	70,761	128,858
OLATHE		233	45,730	0	0	1,651,783	80,241	445,388	908,009
SHAWNEE MISSION PUBLIC SCHOO		512	112,217	0	947,964	5,627,152	43,300	1,956,242	2,152,480
KEARNY	047								
LAKIN		215	3,707	38,068	2,048	186,295	0	42,170	59,916
DEERFIELD		216	1,354	16,500	3,524	71,647	0	17,368	26,040
KINGMAN	048								
KINGMAN		331	7,746	19,682	3,673	306,768	8,830	81,579	123,355
CUNNINGHAM		332	1,506	35,000	2,206	145,567	7,875	37,046	37,259
KIOWA	049								
GREENSBURG		422	2,301	15,000	3,754	100,665	0	31,055	40,555
MULLINVILLE		424	791	15,000	10,226	63,982	0	15,878	13,790
HAVILAND PUBLIC SCHOOLS		474	1,164	10,000	29,582	97,148	0	20,038	30,154
LABETTE	050								
PARSONS		503	9,777	0	8,272	457,914	0	146,043	182,513
OSWEGO		504	2,097	20,114	17,838	115,146	0	31,890	51,613
CHETOPA		505	1,815	10,586	80	70,695	0	27,759	35,823
LABETTE COUNTY		506	8,568	30,000	50,242	432,875	25,375	73,830	131,656

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85
HODGEMAN	042						
JETMORE	227	0	990	865	4,703	15,763	87,317
HANSTON	228	8,688	4,438	0	1,641	5,873	59,164
JACKSON	043						
NORTH JACKSON	335	9,607	0	482	2,212	13,733	119,552
HOLTON	336	0	0	0	0	3,744	110,561
MAYETTA	337	0	3,751	1,863	0	3,515	168,672
JEFFERSON	044						
VALLEY FALLS	338	197	0	0	2,[illegible]	4,858	90,429
JEFFERSON COUNTY NORTH	339	6,240	1,044	133	3,0[illegible]	8,619	107,395
JEFFERSON WEST	340	10,297	1,209	2,922	6,71[illegible]	19,446	172,061
OSKALOOSA PUBLIC SCHOOLS	341	0	0	3,063	3,372	2,106	81,745
MCLOUTH	342	0	308	0	3,558	15,781	115,042
PERRY PUBLIC SCHOOLS	343	425	5,542	0	4,232	10,140	150,940
JEWELL	045						
WHITE ROCK	104	9,491	0	0	0	1,530	57,985
MANKATO	278	0	938	0	0	2,179	69,156
JEWELL	279	0	839	0	3,730	11,460	63,497
JOHNSON	046						
SOUTHEAST JOHNSON CO	229	0	0	0	0	37,618	589,297
SPRING HILL	230	18,485	8,973	0	0	8,628	198,318
GARDNER-EDGERTON-ANTIOCH	231	0	0	3,273	787	14,958	272,047
DESOTO	232	0	3,312	0	0	12,600	226,802
OLATHE	233	65,158	8,478	0	4,659	94,888	1,614,593
SHAWNEE MISSION PUBLIC SCHOO	512	140,350	93,669	9,358	215,601	161,115	4,772,220
KEARNY	047						
LAKIN	215	8,575	1,643	0	18,485	11,826	142,615
DEERFIELD	216	1,805	4,295	451	3,066	2,114	55,322
KINGMAN	048						
KINGMAN	331	21,306	2,611	1,364	15,524	20,063	275,232
CUNNINGHAM	332	7,741	88	0	0	6,378	96,386
KIOWA	049						
GREENSBURG	422	7,395	408	0	8,175	8,283	96,204
MULLINVILLE	424	1,898	1,464	1,062	2,670	6,760	43,522
HAVILAND PUBLIC SCHOOLS	474	0	0	2,586	0	5,480	58,258
LABETTE	050						
PARSONS	503	1,502	2,076	7,033	10,305	22,247	371,719
OSWEGO	504	10,610	0	0	4,237	5,530	104,219
CHETOPA	505	518	290	0	2,437	3,868	70,695
LABETTE COUNTY	506	35,392	3,726	923	15,710	18,296	311,721

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-85	SPECIAL ASSESSMENT FUND				
				TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
HODGEMAN	042							
JETMORE		227	-17,701	0	0	0	0	0
HANSTON		228	21,274	0	0	0	0	0
JACKSON	043							
NORTH JACKSON		335	21,565	0	0	0	0	0
HOLTON		336	35,420	0	0	0	0	0
MAYETTA		337	31,588	0	0	0	0	0
JEFFERSON	044							
VALLEY FALLS		338	24,502	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	31,759	0	0	0	0	0
JEFFERSON WEST		340	51,777	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0	0
MCLOUTH		342	43,848	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	7,035	1,342	8,764	10,106	5,308	4,798
JEWELL	045							
WHITE ROCK		104	3,035	10,896	2,189	13,085	3,357	9,728
MANKATO		278	36,904	0	0	0	0	0
JEWELL		279	30,697	0	0	0	0	0
JOHNSON	046							
SOUTHEAST JOHNSON CO		229	111,670	0	0	0	0	0
SPRING HILL		230	15,002	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	85,993	263	2,979	3,241	2,559	682
DESOTO		232	37,481	0	0	0	0	0
OLATHE		233	37,190	43,848	149,521	193,369	149,999	43,370
SHAWNEE MISSION PUBLIC SCHOO		512	854,931	78,731	293,415	372,146	319,468	52,678
KEARNY	047							
LAKIN		215	43,680	0	0	0	0	0
DEERFIELD		216	16,325	918	2,018	2,936	2,400	536
KINGMAN	048							
KINGMAN		331	31,536	0	0	0	0	0
CUNNINGHAM		332	49,181	0	0	0	0	0
KIOWA	049							
GREENSBURG		422	4,461	0	0	0	0	0
MULLINVILLE		424	20,460	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	38,890	0	0	0	0	0
LABETTE	050							
PARSONS		503	86,195	0	0	0	0	0
OSWEGO		504	10,927	0	0	0	0	0
CHETOPA		505	0	0	0	0	0	0
LABETTE COUNTY		506	121,154	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
HODGEMAN 042						
JETMORE	227	0	0	0	0	0
HANSTON	228	0	0	0	0	0
JACKSON 043						
NORTH JACKSON	335	0	0	0	0	0
HOLTON	336	0	0	0	0	0
MAYETTA	337	0	0	0	0	0
JEFFERSON 044						
VALLEY FALLS	338	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	0	0	0	0	0
JEFFERSON WEST	340	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	0	0
MCLOUTH	342	0	0	0	0	0
PERRY PUBLIC SCHOOLS	343	0	0	0	0	0
JEWELL 045						
WHITE ROCK	104	0	0	0	0	0
MANKATO	278	0	0	0	0	0
JEWELL	279	0	0	0	0	0
JOHNSON 046						
SOUTHEAST JOHNSON CO	229	0	0	0	0	0
SPRING HILL	230	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	0	0	0	0	0
DESOTO	232	0	0	0	0	0
OLATHE	233	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	0	0
KEARNY 047						
LAKIN	215	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0
KINGMAN 048						
KINGMAN	331	0	0	0	0	0
CUNNINGHAM	332	0	0	0	0	0
KIOWA 049						
GREENSBURG	422	0	0	0	0	0
MULLINVILLE	424	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	0	0	0	0	0
LABETTE 050						
PARSONS	503	58,159	3,285	61,444	56,150	5,294
OSWEGO	504	0	0	0	0	0
CHETOPA	505	0	0	0	0	0
LABETTE COUNTY	506	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING		RESIDING		ATTENDING	
				LESS THAN 2.5 MILES	MORE THAN 2.5 MILES	OUTSIDE DISTRICT	WITHIN DISTRICT	PUBLIC SCHOOL	NON-PUBLIC SCHOOL
HODGEMAN	042								
JETMORE		227	111	5	106	8	103	111	0
HANSTON		228	67	11	56	4	63	67	0
JACKSON	043								
NORTH JACKSON		335	500	16	484	17	483	500	0
HOLTON		336	443	46	397	6	437	443	0
MAYETTA		337	684	185	499	8	676	684	0
JEFFERSON	044								
VALLEY FALLS		338	261	48	213	29	232	261	0
JEFFERSON COUNTY NORTH		339	350	28	322	5	345	329	21
JEFFERSON WEST		340	561	18	543	3	558	561	0
OSKALOOSA PUBLIC SCHOOLS		341	273	24	249	5	268	273	0
MCLOUTH		342	314	43	271	6	308	314	0
PERRY PUBLIC SCHOOLS		343	531	76	455	7	524	531	0
JEWELL	045								
WHITE ROCK		104	140	2	138	3	137	140	0
MANKATO		278	136	34	102	29	107	136	0
JEWELL		279	148	17	131	21	127	148	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	3,743	1,395	2,348	0	3,743	3,743	0
SPRING HILL		230	694	188	506	1	693	694	0
GARDNER-EDGERTON-ANTIOCH		231	1,003	224	779	0	1,003	1,003	0
DESOTO		232	1,446	230	1,216	12	1,434	1,446	0
OLATHE		233	3,480	1,914	1,566	0	3,480	3,480	0
SHAWNEE MISSION PUBLIC SCHOO		512	4,860	376	4,484	0	4,860	4,850	10
KEARNY	047								
LAKIN		215	194	38	156	12	182	194	0
DEERFIELD		216	110	57	53	4	106	110	0
KINGMAN	048								
KINGMAN		331	590	102	488	51	539	529	61
CUNNINGHAM		332	170	13	157	14	156	170	0
KIOWA	049								
GREENSBURG		422	85	23	62	3	82	85	0
MULLINVILLE		424	59	8	51	15	44	59	0
HAVILAND PUBLIC SCHOOLS		474	47	5	42	3	44	47	0
LABETTE	050								
PARSONS		503	103	32	71	3	100	88	15
OSWEGO		504	299	198	101	58	241	299	0
CHETOPA		505	89	60	29	8	81	89	0
LABETTE COUNTY		506	1,235	99	1,136	157	1,078	1,235	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	AVERAGE MONTHLY SALARY
HODGEMAN 042									
JETMORE	227	10,229,110	167,074	11	151,065	0	0	12	39,090
HANSTON	228	5,207,668	578,630	4	56,039	0	0	4	34,500
JACKSON 043									
NORTH JACKSON	335	16,418,036	1,140,172	10	184,527	0	0	10	52,743
HOLTON	336	15,611,933	516,537	12	126,192	0	0	15	706,931
MAYETTA	337	19,334,547	1,305,690	15	147,102	0	0	14	49,656
JEFFERSON 044									
VALLEY FALLS	338	8,164,521	1,120,150	7	60,499	0	0	7	52,400
JEFFERSON COUNTY NORTH	339	9,987,541	1,954,699	7	90,812	0	0	6	48,800
JEFFERSON WEST	340	17,439,839	1,418,945	15	141,095	0	0	16	400
OSKALOOSA PUBLIC SCHOOLS	341	9,825,674	1,207,822	6	78,159	0	0	8	28,900
MCLOUTH	342	8,728,861	1,302,536	6	61,633	0	0	10	45,800
PERRY PUBLIC SCHOOLS	343	22,890,558	1,509,803	17	152,62[illegible]	0	0	0	61,000
JEWELL 045									
WHITE ROCK	104	8,985,349	693,616	6	8[illegible],692	0	0	0	37,500
MANKATO	278	7,376,548	797,953	10	8[illegible],838	0	0	9	48,155
JEWELL	279	6,331,[illegible]73	755,472	8	71,016	0	0	12	44,583
JOHNSON 046									
SOUTHEAST JOHNSON CO	229	74,048,973	0	0	0	91	514,741	45	45,800
SPRING HILL	230	14,965,908	1,380,016	21	82,112	0	0	12	70,449
GARDNER-EDGERTON-ANTIOCH	231	22,003,587	2,613,739	0	0	30	98,100	14	0
DESOTO	232	35,257,337	1,728,811	0	0	39	232,397	17	43,100
OLATHE	233	70,738,419	4,286,417	0	0	92	413,921	71	38,000
SHAWNEE MISSION PUBLIC SCHOO	512	115,353,805	0	0	0	145	790,138	153	42,500
KEARNY 047									
LAKIN	215	13,658,112	4,659,901	10	138,970	0	0	30	44,220
DEERFIELD	216	4,913,526	2,180,600	36	44,348	0	0	4	26,000
KINGMAN 048									
KINGMAN	331	23,877,821	3,661,030	20	262,188	0	0	16	41,500
CUNNINGHAM	332	10,984,461	1,927,526	13	137,926	0	0	13	45,300
KIOWA 049									
GREENSBURG	422	5,925,760	1,049,244	4	37,402	0	0	10	41,556
MULLINVILLE	424	5,716,856	658,750	5	44,332	0	0	5	35,652
HAVILAND PUBLIC SCHOOLS	474	3,897,027	489,620	3	38,224	0	0	2	93,282
LABETTE 050									
PARSONS	503	3,588,900	1,637,300	0	0	5	36,265	4	0
OSWEGO	504	5,293,638	576,799	14	55,854	0	0	6	45,000
CHETOPA	505	1,772,291	612,439	3	21,500	0	0	3	42,725
LABETTE COUNTY	506	53,997,842	3,370,510	44	438,162	1	2,848	33	58,300

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE,NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
HODGEMAN	042									
JETMORE		227	19	111	0	0	0	0	0	0
HANSTON		228	7	67	0	0	0	0	0	0
JACKSON	043									
NORTH JACKSON		335	15	500	0	0	0	0	0	0
HOLTON		336	13	443	0	0	0	0	0	0
MAYETTA		337	18	684	0	0	0	0	0	0
JEFFERSON	044									
VALLEY FALLS		338	8	261	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	8	342	1	8	0	0	0	0
JEFFERSON WEST		340	15	561	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	9	273	0	0	0	0	0	0
MCLOUTH		342	6	314	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	12	531	0	0	0	0	0	0
JEWELL	045									
WHITE ROCK		104	11	140	0	0	0	0	0	0
MANKATO		278	13	136	0	0	0	0	0	0
JEWELL		279	11	148	0	0	0	0	0	0
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	0	0	45	3,743	0	0	0	0
SPRING HILL		230	13	694	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	14	1,003	0	0	0	0
DESOTO		232	0	0	17	1,446	0	0	0	0
OLATHE		233	0	0	40	3,480	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	70	4,860	0	0	0	0
KEARNY	047									
LAKIN		215	10	194	0	0	0	0	0	0
DEERFIELD		216	6	110	0	0	0	0	0	0
KINGMAN	048									
KINGMAN		331	29	590	0	0	0	0	0	0
CUNNINGHAM		332	12	170	0	0	0	0	9	0
KIOWA	049									
GREENSBURG		422	7	85	0	0	0	0	0	0
MULLINVILLE		424	6	59	0	0	0	0	2	0
HAVILAND PUBLIC SCHOOLS		474	4	47	0	0	0	0	0	0
LABETTE	050									
PARSONS		503	0	0	3	103	0	0	0	0
OSWEGO		504	5	299	0	0	0	0	0	0
CHETOPA		505	5	89	0	0	0	0	0	0
LABETTE COUNTY		506	40	1,235	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	SEPT.15, 1984 ENROLLMENT TOTAL	GRADUATES TOTAL	--DROPOUTS-- BOYS	 GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	 SEC	 PROFESSIONAL STAFF ELEM	 SEC	 TEACHER AIDES ELEM	 SEC
LANE	051											
HEALY PUBLIC SCHOOLS		468	100.0	12	1	0	9	0	1.0	0.0	0.0	0.0
DIGHTON		482	378.5	22	2	2	0	0	0.0	0.0	0.0	0.0
LEAVENWORTH	052											
FT LEAVENWORTH		207	1,802.0	0	0	0	0	31	0.0	3.0	0.0	0.0
EASTON		449	617.0	51	6	1	0	0	0.0	0.0	0.0	0.0
LEAVENWORTH		453	4,017.6	302	29	35	31	0	5.0	0.0	4.0	0.0
BASEHOR-LINWOOD		458	1,013.0	62	9	3	0	5	0.0	2.0	0.0	0.0
TONGANOXIE		464	1,171.5	83	14	20	0	42	0.0	2.0	0.0	0.0
LANSING		469	1,227.2	74	6	7	0	70	0.0	3.0	0.0	0.0
LINCOLN	053											
LINCOLN		298	377.0	23	5	0	0	0	0.0	0.0	0.0	0.0
SYLVAN GROVE		299	197.0	10	0	0	0	15	0.0	1.0	0.0	0.0
LINN	054											
PLEASANTON		344	393.0	31	1	1	0	30	0.0	1.0	0.0	0.0
JAYHAWK		346	508.5	33	1	2	0	26	0.0	1.0	0.0	0.0
PRAIRIE VIEW		362	782.7	57	2	1	71	0	4.0	0.0	5.0	0.0
LOGAN	055											
OAKLEY		274	476.0	56	3	4	0	0	0.0	0.0	0.0	0.0
TRIPLAINS		275	101.0	6	0	0	0	0	0.0	0.0	0.0	0.0
LYON	056											
NORTH LYON COUNTY		251	690.5	51	2	2	0	0	0.0	0.0	0.0	0.0
SOUTHERN LYON COUNTY		252	507.2	39	0	1	20	0	2.0	0.0	0.0	0.0
EMPORIA		253	4,185.2	230	36	41	417	315	2.1	1.3	0.1	0.1
MARION	057											
CENTRE		397	330.5	33	0	1	0	0	0.0	0.0	0.0	0.0
PEABODY-BURNS		398	420.2	33	3	5	75	32	3.0	1.0	2.0	0.0
MARION		408	560.5	50	2	3	24	41	1.0	1.0	0.0	1.0
DURHAM-HILLSBORO-LEHIGH		410	546.3	44	6	0	32	38	1.0	1.0	1.0	0.0
GOESSEL		411	207.5	20	0	0	0	0	0.0	0.0	0.0	0.0
MARSHALL	058											
MARYSVILLE		364	871.2	74	4	3	38	150	2.0	4.0	0.0	0.0
VERMILLION		380	612.2	56	0	1	0	0	0.0	0.0	0.0	0.0
AXTELL		488	322.0	35	1	0	0	28	0.0	2.0	0.0	0.0
VALLEY HEIGHTS		498	415.5	26	1	0	0	39	0.0	2.0	0.0	0.0
MCPHERSON	059											
LINDSBORG		400	811.0	47	1	1	0	0	0.0	0.0	0.0	0.0
MCPHERSON		418	2,183.0	168	12	7	0	202	0.0	11.0	0.0	0.0
CANTON-GALVA		419	402.0	28	2	0	0	0	0.0	0.0	0.0	0.0
MOUNDRIDGE		423	393.5	22	2	1	0	0	0.0	0.0	0.0	0.0
INMAN		448	346.0	26	0	0	0	0	0.0	0.0	0.0	0.0

			SUMMER SCHOOL						GENERAL FUND EXPENDITURES 100 ADMINISTRATION	
COUNTY NAME	#		SALARIES		SUPPLIES		ADA			CONTRACTUAL
DISTRICT NAME		#	ELEM	SEC	ELEM	SEC	ELEM	SEC	SALARIES	SERVICES
LANE	051									
HEALY PUBLIC SCHOOLS		468	65,000	0	0	0	50	0	34,803	6,017
DIGHTON		482	0	0	0	0	0	0	38,000	6,575
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	153,900	0	177,000	0	505	115,796	5,570
EASTON		449	0	0	0	0	0	0	65,455	12,033
LEAVENWORTH		453	634,767	0	0	0	253	0	278,597	28,768
BASEHOR-LINWOOD		458	0	677,274	0	175,610	0	2,563	72,826	12,090
TONGANOXIE		464	0	481,545	0	98,773	0	2,982	104,095	19,553
LANSING		469	0	603,700	0	92,112	0	2,250	88,259	18,421
LINCOLN	053									
LINCOLN		298	0	0	0	0	0	0	58,016	685
SYLVAN GROVE		299	0	88,200	0	21,300	0	142	38,391	2,525
LINN	054									
PLEASANTON		344	0	297,280	0	60,000	0	533	52,386	2,931
JAYHAWK		346	0	335,279	0	22,825	0	347	68,877	0
PRAIRIE VIEW		362	792,000	0	89,875	0	763	0	83,398	15,064
LOGAN	055									
OAKLEY		274	0	0	0	0	0	0	61,483	11,707
TRIPLAINS		275	0	0	0	0	0	0	53,811	5,008
LYON	056									
NORTH LYON COUNTY		251	0	0	0	0	0	0	70,850	11,182
SOUTHERN LYON COUNTY		252	160,000	0	10,000	0	148	0	80,454	26,689
EMPORIA		253	1,544,326	2,581,900	45,000	10,490	3,089	3,442	327,521	34,748
MARION	057									
CENTRE		397	0	0	0	0	0	0	53,832	5,753
PEABODY-BURNS		398	315,620	244,600	38,674	31,200	555	829	67,814	4,785
MARION		408	170,627	242,451	10,000	32,615	178	1,215	53,483	3,991
DURHAM-HILLSBORO-LEHIGH		410	227,800	447,800	97,500	100,000	237	1,232	57,011	9,288
GOESSEL		411	0	0	0	0	0	0	34,011	4,500
MARSHALL	058									
MARYSVILLE		364	217,900	304,600	10,000	10,000	172	1,528	89,916	10,929
VERMILLION		380	0	0	0	0	0	0	50,500	0
AXTELL		488	0	285,400	0	160,407	0	140	40,211	5,293
VALLEY HEIGHTS		498	0	391,314	0	58,683	0	867	55,526	3,991
MCPHERSON	059									
LINDSBORG		400	0	0	0	0	0	0	108,321	12,825
MCPHERSON		418	0	1,730,030	0	2,057,737	0	842	190,764	39,661
CANTON-GALVA		419	0	0	0	0	0	0	77,444	4,330
MOUNDRIDGE		423	0	0	0	0	0	0	59,101	4,354
INMAN		448	0	0	0	0	0	0	64,436	13,210

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	12,124	52,944	6,825	0	239,500	3,748	0
DIGHTON		482	33,643	78,218	60,700	0	597,753	0	36,203
LEAVENWORTH	052								
FT LEAVENWORTH		207	21,178	142,544	169,668	96,963	2,04[illegible],398	29,337	53,143
EASTON		449	24,950	102,438	96,675	12,837	789,838	14,051	63,478
LEAVENWORTH		453	74,735	382,100	441,661	0	4,[illegible]98,072	43,299	367,653
BASEHOR-LINWOOD		458	16,905	101,821	18[illegible],849	1,791	1,[illegible]1,246	29,272	49,116
TONGANOXIE		464	28,280	151,928	186,583	0	[illegible]10,769	100,300	63,295
LANSING		469	22,434	129,114	135,474	0	1,[illegible]6,521	157,367	33,271
LINCOLN	053								
LINCOLN		298	18,905	77,606	64,482	0	64[illegible],314	4,500	36,318
SYLVAN GROVE		299	6,036	46,952	27,025	0	323,272	0	14,093
LINN	054								
PLEASANTON		344	8,104	63,421	55,500	0	519,932	0	14,922
JAYHAWK		346	7,727	76,604	80,975	0	719,928	0	36,988
PRAIRIE VIEW		362	12,708	111,170	151,189	22,294	1,080,377	41,818	40,818
LOGAN	055								
OAKLEY		274	21,095	94,285	69,436	0	830,912	32,452	40,168
TRIPLAINS		275	10,011	68,830	0	0	307,571	0	6,390
LYON	056								
NORTH LYON COUNTY		251	25,975	108,007	114,228	0	1,024,043	22,318	31,027
SOUTHERN LYON COUNTY		252	26,529	133,672	63,674	0	801,988	40,579	44,603
EMPORIA		253	58,370	420,639	471,989	60,883	4,727,438	371,034	264,557
MARION	057								
CENTRE		397	19,576	79,161	48,290	0	499,599	2,150	18,752
PEABODY-BURNS		398	16,815	89,414	63,787	0	613,329	0	29,776
MARION		408	12,540	70,014	86,500	0	830,186	8,023	45,856
DURHAM-HILLSBORO-LEHIGH		410	14,973	81,272	88,894	0	729,568	9,528	25,324
GOESSEL		411	9,873	48,384	30,756	0	414,666	5,529	29,674
MARSHALL	058								
MARYSVILLE		364	15,406	116,251	100,772	36,713	1,279,627	110,818	42,124
VERMILLION		380	21,535	72,035	54,500	0	828,987	8,251	51,949
AXTELL		488	16,079	61,583	81,250	0	610,682	31,125	22,242
VALLEY HEIGHTS		498	6,866	66,383	60,909	0	619,839	0	22,072
MCPHERSON	059								
LINDSBORG		400	26,281	147,427	135,835	0	1,213,296	76,767	32,774
MCPHERSON		418	29,259	259,684	251,697	0	2,756,869	246,645	162,707
CANTON-GALVA		419	6,835	88,609	69,201	0	681,441	0	34,109
MOUNDRIDGE		423	20,885	84,340	61,650	1,658	681,084	11,363	49,656
INMAN		448	18,127	95,773	59,500	743	568,943	14,805	18,136

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	200 INSTRUCTION OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE SALARIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	3,643	2,456	14,214	2,700	273,086	0
DIGHTON		482	28,024	808	12,304	23,933	10,195	769,920	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	29,795	0	24,278	94,648	44,775	2,586,005	0
EASTON		449	6,932	27,881	9,704	37,779	24,119	1,083,294	0
LEAVENWORTH		453	230,616	25,263	78,777	204,494	116,597	6,406,432	0
BASEHOR-LINWOOD		458	36,108	27,956	22,348	75,491	27,185	1,846,362	0
TONGANOXIE		464	48,474	25,589	20,106	67,123	48,500	1,970,739	0
LANSING		469	70,195	69	29,959	82,661	54,606	2,060,123	0
LINCOLN	053								
LINCOLN		298	0	4,751	9,869	32,334	38,961	832,529	0
SYLVAN GROVE		299	12,835	0	2,598	6,720	14,586	401,129	0
LINN	054								
PLEASANTON		344	15,111	14,571	4,556	22,040	1,726	648,358	0
JAYHAWK		346	0	0	3,856	45,477	11,186	898,410	0
PRAIRIE VIEW		362	12,980	16,950	15,790	106,884	36,724	1,533,824	0
LOGAN	055								
OAKLEY		274	0	8,136	10,426	53,552	18,376	1,071,458	0
TRIPLAINS		275	0	0	3,721	15,360	1,152	334,194	0
LYON	056								
NORTH LYON COUNTY		251	36,142	8,428	18,333	47,029	8,478	1,310,026	0
SOUTHERN LYON COUNTY		252	0	9,135	9,636	11,495	45,546	1,034,656	0
EMPORIA		253	0	426	78,373	244,285	122,287	6,341,272	0
MARION	057								
CENTRE		397	0	4,598	8,931	23,096	10,357	615,773	0
PEABODY-BURNS		398	0	3,161	21,843	35,748	12,455	780,099	0
MARION		408	0	25,257	14,203	38,888	5,377	1,054,290	0
DURHAM-HILLSBORO-LEHIGH		410	226	6,396	7,232	50,142	10,332	927,642	0
GOESSEL		411	0	2,800	5,496	16,768	6,478	512,167	0
MARSHALL	058								
MARYSVILLE		364	0	5,657	15,862	53,056	51,558	1,696,187	0
VERMILLION		380	16,591	13,520	14,359	21,856	26,570	1,036,583	0
AXTELL		488	17,330	7,572	7,433	25,016	11,890	814,540	0
VALLEY HEIGHTS		498	0	5,154	4,004	22,436	13,783	748,197	0
MCPHERSON	059								
LINDSBORG		400	45,808	0	18,235	38,452	24,998	1,586,165	0
MCPHERSON		418	55,323	0	27,533	165,046	35,271	3,701,091	0
CANTON-GALVA		419	8,070	2,423	3,968	11,295	778	811,285	0
MOUNDRIDGE		423	0	0	12,091	15,361	28,234	861,097	0
INMAN		448	0	12,921	10,617	36,087	21,896	743,648	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	438	0	438	17,951	0
DIGHTON		482	0	0	3,157	513	3,670	83,023	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	44,535	2,667	47,202	173,550	14,595
EASTON		449	0	0	5,270	1,075	6,345	65,788	0
LEAVENWORTH		453	0	0	33,997	2,937	36,934	459,921	14,416
BASEHOR-LINWOOD		458	0	0	6,484	745	7,229	157,359	0
TONGANOXIE		464	0	0	18,831	1,265	20,096	171,513	0
LANSING		469	0	0	12,741	720	13,461	197,985	7,256
LINCOLN	053								
LINCOLN		298	0	0	6,186	302	6,488	60,771	0
SYLVAN GROVE		299	0	0	1,348	287	1,635	29,596	0
LINN	054								
PLEASANTON		344	0	0	3,105	240	3,345	40,433	0
JAYHAWK		346	0	0	929	172	1,101	77,836	0
PRAIRIE VIEW		362	0	0	14,955	2,124	17,079	111,468	0
LOGAN	055								
OAKLEY		274	0	0	9,065	4	9,069	130,952	840
TRIPLAINS		275	0	0	619	0	619	29,954	0
LYON	056								
NORTH LYON COUNTY		251	0	0	2,723	0	2,723	95,935	0
SOUTHERN LYON COUNTY		252	0	0	5,376	852	6,228	117,706	0
EMPORIA		253	0	0	56,881	6,241	63,122	465,793	0
MARION	057								
CENTRE		397	0	0	0	0	0	38,774	1,514
PEABODY-BURNS		398	0	0	0	66	66	80,263	7,391
MARION		408	0	0	0	0	0	58,801	3,385
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	98,299	0
GOESSEL		411	0	0	0	0	0	41,015	0
MARSHALL	058								
MARYSVILLE		364	0	0	0	730	730	147,218	0
VERMILLION		380	0	0	6,773	992	7,765	74,560	0
AXTELL		488	0	0	416	0	416	49,517	599
VALLEY HEIGHTS		498	0	0	1,834	0	1,834	61,514	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	108	108	90,513	3,479
MCPHERSON		418	0	0	9,410	893	10,303	369,361	3,472
CANTON-GALVA		419	0	0	0	0	0	81,616	0
MOUNDRIDGE		423	0	0	0	0	0	74,646	1,658
INMAN		448	0	0	175	0	175	66,578	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	 SUPPLIES AND OTHER	 TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	 CONTRACTUAL SERVICES	 OTHER EXPENSES	 TOTAL 700 SERIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	24,353	6,658	48,962	0	0	0	0
DIGHTON		482	120,743	7,014	210,780	0	6,463	50,147	56,610
LEAVENWORTH	052								
FT LEAVENWORTH		207	147,814	29,395	365,354	56,237	86,992	115,775	259,004
EASTON		449	89,676	10,397	165,861	22,440	5,205	22,378	50,023
LEAVENWORTH		453	424,828	39,405	938,570	184,115	139,992	74,365	398,472
BASEHOR-LINWOOD		458	137,847	21,789	316,995	24,241	13,792	19,195	57,228
TONGANOXIE		464	121,504	8,834	301,851	0	0	44,708	44,708
LANSING		469	119,004	13,136	337,381	0	11,290	11,671	22,961
LINCOLN	053								
LINCOLN		298	77,952	13,055	151,778	14,047	0	32,713	46,760
SYLVAN GROVE		299	54,450	1,590	85,636	0	3,602	7,282	10,884
LINN	054								
PLEASANTON		344	46,823	9,714	96,970	0	455	4,330	4,785
JAYHAWK		346	124,065	6,174	208,075	0	7,451	8,826	16,277
PRAIRIE VIEW		362	159,569	24,928	295,965	41,442	18,410	20,627	80,479
LOGAN	055								
OAKLEY		274	103,880	18,317	253,989	0	16,516	32,411	48,927
TRIPLAINS		275	26,397	11,292	67,643	0	2,957	5,112	8,069
LYON	056								
NORTH LYON COUNTY		251	107,397	19,313	222,645	0	47,478	14,221	61,699
SOUTHERN LYON COUNTY		252	87,406	13,452	218,564	2,794	2,022	15,117	19,933
EMPORIA		253	424,320	90,569	980,682	165,965	80,538	65,966	312,469
MARION	057								
CENTRE		397	43,193	7,358	90,839	0	10,317	6,381	16,698
PEABODY-BURNS		398	82,353	15,322	185,329	0	0	21,011	21,011
MARION		408	68,777	12,400	143,363	4,749	15,185	24,796	44,730
DURHAM-HILLSBORO-LEHIGH		410	91,730	10,056	200,085	10,529	4,183	34,953	49,665
GOESSEL		411	35,180	6,745	82,940	0	0	10,287	10,287
MARSHALL	058								
MARYSVILLE		364	96,497	15,628	259,343	23,839	32,094	27,623	83,556
VERMILLION		380	86,932	18,724	180,216	0	0	51,420	51,420
AXTELL		488	60,588	8,455	119,159	0	12,956	8,552	21,508
VALLEY HEIGHTS		498	57,622	16,427	135,563	0	1,061	20,043	21,104
MCPHERSON	059								
LINDSBORG		400	108,116	14,344	216,452	9,406	28,495	10,556	48,457
MCPHERSON		418	174,679	53,630	601,142	61,911	65,322	34,756	161,989
CANTON-GALVA		419	61,244	3,822	146,682	0	0	10,401	10,401
MOUNDRIDGE		423	107,517	12,542	196,363	0	0	44,166	44,166
INMAN		448	42,178	16,203	124,959	0	11,906	8,922	20,828

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	24,405	332	347	7,541	17,526	2,661	52,812
DIGHTON		482	60,095	7,056	9,063	21,136	56,769	3,095	157,216
LEAVENWORTH	052								
FT LEAVENWORTH		207	206,005	11,592	2,941	30,680	149,850	434	401,502
EASTON		449	78,688	4,489	768	14,264	70,983	3,608	172,800
LEAVENWORTH		453	485,031	29,753	13,076	84,700	338,773	25,000	976,333
BASEHOR-LINWOOD		458	152,454	8,282	5,120	19,618	133,533	55	319,062
TONGANOXIE		464	146,752	3,640	2,426	35,599	0	7,447	195,864
LANSING		469	145,033	8,037	2,010	13,[illegible]	0	0	168,833
LINCOLN	053								
LINCOLN		298	71,108	6,385	4,400	16,086	57,277	1,800	157,056
SYLVAN GROVE		299	36,602	2,366	989	8,856	46,534	755	96,102
LINN	054								
PLEASANTON		344	51,706	3,628	768	10,837	33,730	3,230	103,891
JAYHAWK		346	75,812	5,649	1,147	17,065	52,089	394	152,156
PRAIRIE VIEW		362	119,328	6,222	6,001	24,993	162,683	0	319,227
LOGAN	055								
OAKLEY		274	82,522	6,084	1,191	16,487	53,828	0	160,112
TRIPLAINS		275	31,877	2,491	3,058	9,982	0	240	47,648
LYON	056								
NORTH LYON COUNTY		251	105,934	63	5,445	29,715	0	3,768	144,925
SOUTHERN LYON COUNTY		252	83,211	3,876	7,352	19,925	64,409	0	178,773
EMPORIA		253	480,140	36,947	7,663	64,231	246,118	120	835,219
MARION	057								
CENTRE		397	48,643	2,480	4,295	10,989	67,703	1,143	135,253
PEABODY-BURNS		398	62,066	4,444	901	9,863	39,266	0	116,540
MARION		408	70,243	2,626	2,972	12,375	18,870	508	107,594
DURHAM-HILLSBORO-LEHIGH		410	76,588	7,259	1,168	11,157	66,451	1,327	163,950
GOESSEL		411	46,043	0	615	27,916	0	0	74,574
MARSHALL	058								
MARYSVILLE		364	130,468	10,419	8,003	10,674	164,678	6,588	330,830
VERMILLION		380	77,740	5,049	18,657	16,396	92,659	0	210,501
AXTELL		488	60,589	2,344	6,747	8,348	46,092	0	124,120
VALLEY HEIGHTS		498	60,660	4,643	1,036	26,764	63,540	0	156,643
MCPHERSON	059								
LINDSBORG		400	121,588	6,409	1,759	7,815	97,036	0	234,607
MCPHERSON		418	299,157	20,947	13,611	45,205	181,435	3,847	564,202
CANTON-GALVA		419	64,785	6,519	922	21,887	0	0	94,113
MOUNDRIDGE		423	67,504	3,593	1,355	11,311	40,981	0	124,744
INMAN		448	67,908	4,610	1,689	11,124	52,697	0	138,028

			CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME DISTRICT NAME	#	#		TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
LANE	051								
HEALY PUBLIC SCHOOLS		468	428,242	13,093	0	0	0	0	0
DIGHTON		482	1,276,414	19,040	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	3,801,611	5,286	0	0	0	0	504,597
EASTON		449	1,580,761	21,432	8,750	0	0	8,750	14,388
LEAVENWORTH		453	9,138,841	95,908	10,434	0	0	10,434	0
BASEHOR-LINWOOD		458	2,648,697	6,191	0	0	0	0	56,116
TONGANOXIE		464	2,685,186	21,107	0	0	0	0	82,751
LANSING		469	2,731,873	39,523	0	0	0	0	98,426
LINCOLN	053								
LINCOLN		298	1,272,217	22,540	0	0	0	0	3,032
SYLVAN GROVE		299	642,338	24,971	0	0	0	0	2,438
LINN	054								
PLEASANTON		344	920,770	11,536	0	0	0	0	39,344
JAYHAWK		346	1,352,623	8,648	0	0	0	0	0
PRAIRIE VIEW		362	2,357,744	13,461	0	0	0	0	1,370
LOGAN	055								
OAKLEY		274	1,637,840	32,588	0	0	0	0	0
TRIPLAINS		275	527,003	8,395	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	1,850,025	277	0	0	0	0	2,316
SOUTHERN LYON COUNTY		252	1,591,826	15,653	5,000	0	0	5,000	34
EMPORIA		253	8,953,403	126,999	0	0	0	0	21,975
MARION	057								
CENTRE		397	937,724	10,091	0	0	0	0	4,795
PEABODY-BURNS		398	1,192,459	12,691	0	0	0	0	98,211
MARION		408	1,419,991	7,459	0	0	0	0	71,763
DURHAM-HILLSBORO-LEHIGH		410	1,422,614	33,567	0	0	0	0	171,557
GOESSEL		411	728,352	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	2,486,897	59,784	0	0	0	0	20,008
VERMILLION		380	1,558,520	17,691	0	0	0	0	12,806
AXTELL		488	1,141,326	17,407	0	0	0	0	0
VALLEY HEIGHTS		498	1,129,724	3,551	500	0	0	500	6,069
MCPHERSON	059								
LINDSBORG		400	2,233,216	30,249	0	0	0	0	0
MCPHERSON		418	5,298,411	38,408	0	0	0	0	0
CANTON-GALVA		419	1,151,090	8,258	0	0	0	0	0
MOUNDRIDGE		423	1,310,710	17,782	0	0	0	0	0
INMAN		448	1,123,411	24,950	0	0	0	0	38,582

GENERAL FUND EXPENDITURES

			1200 CAPITAL OUTLAY		1400 OUTGOING TRANSFERS				
COUNTY NAME DISTRICT NAME	#	#	EQUIPMENT	TOTAL 1200 SERIES	TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	9,925	0	8,133	21,791	0
DIGHTON		482	131	131	0	0	13,953	23,390	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	57,293	561,890	0	0	19,744	177,662	0
EASTON		449	41,384	55,772	39,127	25,000	40,000	70,000	0
LEAVENWORTH		453	142,002	142,002	0	130,000	0	430,000	0
BASEHOR-LINWOOD		458	75,187	131,303	67,300	78,697	11,250	27,671	0
TONGANOXIE		464	115,587	198,338	60,000	135,000	35,000	110,000	0
LANSING		469	202,046	300,472	71,000	17,006	64,500	115,000	0
LINCOLN	053								
LINCOLN		298	0	3,032	0	0	10,000	30,000	0
SYLVAN GROVE		299	0	2,438	0	0	15,354	31,709	0
LINN	054								
PLEASANTON		344	35,701	75,045	30,137	20,500	79,915	59,000	0
JAYHAWK		346	0	0	0	2,000	10,000	15,000	0
PRAIRIE VIEW		362	36,284	37,654	0	0	0	100,000	0
LOGAN	055								
OAKLEY		274	2,874	2,874	0	56,000	0	55,000	0
TRIPLAINS		275	0	0	0	0	5,000	15,000	0
LYON	056								
NORTH LYON COUNTY		251	15,045	17,361	40,771	8,000	25,000	15,000	0
SOUTHERN LYON COUNTY		252	0	34	5,000	10,000	25,000	40,000	0
EMPORIA		253	28,922	50,897	0	155,000	135,575	385,000	0
MARION	057								
CENTRE		397	16,312	21,107	0	35,000	60,000	40,000	0
PEABODY-BURNS		398	19,637	109,848	0	42,500	10,000	23,600	0
MARION		408	47,509	119,272	0	30,000	40,000	48,000	0
DURHAM-HILLSBORO-LEHIGH		410	132,988	364,545	37,500	34,000	4,500	53,000	0
GOESSEL		411	0	0	6,000	17,000	20,000	20,354	0
MARSHALL	058								
MARYSVILLE		364	36,586	56,594	0	86,500	70,000	135,000	0
VERMILLION		380	16,110	28,916	8,946	55,000	35,000	70,000	0
AXTELL		488	1,470	1,470	26,609	12,000	49,000	45,000	0
VALLEY HEIGHTS		498	18,269	24,338	0	46,000	35,000	70,000	0
MCPHERSON	059								
LINDSBORG		400	0	0	51,548	24,343	42,522	125,000	0
MCPHERSON		418	0	0	0	73,437	6,452	423,872	0
CANTON-GALVA		419	0	0	29,000	5,000	0	45,000	0
MOUNDRIDGE		423	5,433	5,433	0	42,000	0	80,000	0
INMAN		448	45,632	84,214	0	45,000	0	50,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	15,052	0	0	0	0	54,901
DIGHTON		482	4,892	6,815	0	0	0	0	49,050
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	277,406
EASTON		449	3,000	25,000	0	0	0	0	202,127
LEAVENWORTH		453	0	0	0	0	0	0	560,000
BASEHOR-LINWOOD		458	0	9,000	0	2,831	0	0	196,449
TONGANOXIE		464	5,000	10,000	0	0	0	0	355,000
LANSING		469	0	0	0	0	0	0	267,506
LINCOLN	053								
LINCOLN		298	5,000	0	0	0	0	0	105,000
SYLVAN GROVE		299	277	0	0	0	0	0	47,340
LINN	054								
PLEASANTON		344	1,000	20,000	0	0	0	0	210,552
JAYHAWK		346	1,000	0	0	0	0	0	28,000
PRAIRIE VIEW		362	25,000	65,000	0	0	0	0	190,000
LOGAN	055								
OAKLEY		274	26,000	25,000	0	0	0	0	162,000
TRIPLAINS		275	0	5,000	0	0	0	0	25,000
LYON	056								
NORTH LYON COUNTY		251	0	0	0	0	0	0	88,771
SOUTHERN LYON COUNTY		252	10,000	20,000	0	0	0	0	110,000
EMPORIA		253	21,000	0	0	0	0	0	696,575
MARION	057								
CENTRE		397	10,000	6,720	0	0	0	0	151,720
PEABODY-BURNS		398	0	0	0	0	0	0	76,100
MARION		408	0	0	0	0	0	0	118,000
DURHAM-HILLSBORO-LEHIGH		410	3,500	0	0	0	0	0	132,500
GOESSEL		411	0	0	0	0	0	0	63,354
MARSHALL	058								
MARYSVILLE		364	4,500	2,000	0	0	0	0	298,000
VERMILLION		380	5,000	0	0	0	0	0	173,946
AXTELL		488	3,000	30,000	0	0	0	0	165,609
VALLEY HEIGHTS		498	1,500	10,000	0	0	0	0	162,500
MCPHERSON	059								
LINDSBORG		400	11,845	25,000	0	0	0	0	280,258
MCPHERSON		418	0	0	0	0	0	0	503,761
CANTON-GALVA		419	0	0	0	0	0	0	79,000
MOUNDRIDGE		423	0	0	0	0	0	0	122,000
INMAN		448	3,000	3,000	0	0	0	0	101,000

					FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-84	AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
LANE	051								
HEALY PUBLIC SCHOOLS		468	496,236	64,624	496,686	18,632	515,318	78	0
DIGHTON		482	1,344,635	287,302	1,109,008	5,242	1,114,250	107	29,661
LEAVENWORTH	052								
FT LEAVENWORTH		207	4,646,193	3,379,174	17,969	5,131	23,100	0	0
EASTON		449	1,868,842	398,773	436,279	21,091	457,370	44	0
LEAVENWORTH		453	9,947,185	1,759,053	2,694,908	103,426	2,798,334	10,012	27,908
BASEHOR-LINWOOD		458	2,982,640	478,952	842,661	88,632	931,293	354	16,985
TONGANOXIE		464	3,259,633	628,836	728,446	21,772	750,218	1,623	0
LANSING		469	3,339,372	818,919	582,899	42,174	625,073	234	139
LINCOLN	053								
LINCOLN		298	1,402,789	385,356	805,227	6,638	811,865	748	0
SYLVAN GROVE		299	717,088	54,446	488,584	0	488,584	443	0
LINN	054								
PLEASANTON		344	1,217,903	378,770	226,043	607	226,650	76	0
JAYHAWK		346	1,389,271	421,360	670,544	7,705	678,249	343	0
PRAIRIE VIEW		362	2,598,857	225,010	2,210,962	19,628	2,230,590	928	0
LOGAN	055								
OAKLEY		274	1,835,303	286,258	1,582,000	79,643	1,661,643	1,956	48,159
TRIPLAINS		275	560,398	206,919	514,520	47,617	562,137	769	0
LYON	056								
NORTH LYON COUNTY		251	1,956,434	259,010	809,591	80,355	889,946	2,110	0
SOUTHERN LYON COUNTY		252	1,722,513	334,225	714,281	38,203	752,484	1,670	0
EMPORIA		253	9,827,874	1,030,210	3,736,535	134,711	3,871,246	7,798	25,131
MARION	057								
CENTRE		397	1,120,643	336,466	676,767	34,979	711,746	1,407	0
PEABODY-BURNS		398	1,391,098	286,874	686,481	54,433	740,914	1,391	0
MARION		408	1,664,722	425,000	778,787	47,175	825,962	1,595	132
DURHAM-HILLSBORO-LEHIGH		410	1,893,226	373,989	966,399	21,843	988,242	1,868	1,459
GOESSEL		411	791,706	118,606	388,454	1,691	390,145	678	0
MARSHALL	058								
MARYSVILLE		364	2,901,275	402,110	1,571,771	147,192	1,718,963	2,141	4,389
VERMILLION		380	1,779,073	291,305	871,169	96,027	967,196	1,331	0
AXTELL		488	1,325,812	191,731	772,980	24,091	797,071	1,273	0
VALLEY HEIGHTS		498	1,320,613	206,005	505,062	32,803	537,865	713	0
MCPHERSON	059								
LINDSBORG		400	2,543,723	551,567	1,256,394	109,428	1,365,822	2,293	9,267
MCPHERSON		418	5,840,580	388,448	3,223,236	268,450	3,491,686	4,179	0
CANTON-GALVA		419	1,238,348	297,728	791,087	36,823	827,910	1,200	0
MOUNDRIDGE		423	1,455,925	203,645	921,576	35,453	957,029	1,245	0
INMAN		448	1,333,575	156,784	724,508	36,284	760,792	1,032	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES		REVENUE FROM STATE SOURCES				REVENUE FROM FEDERAL SOURCES
			MOTOR VEHICLE TAX	TOTAL	STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	P L 874
LANE	051								
HEALY PUBLIC SCHOOLS		468	18,062	18,140	0	29,819	0	29,819	0
DIGHTON		482	69,481	99,249	0	106,531	19,272	125,803	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	4,499	4,499	976,460	0	0	976,460	3,489,624
EASTON		449	112,985	113,029	1,242,118	75,373	353	1,317,844	37,252
LEAVENWORTH		453	564,819	602,739	5,107,332	822,976	36	5,930,344	259,177
BASEHOR-LINWOOD		458	245,504	262,843	1,940,903	174,355	54	2,115,312	0
TONGANOXIE		464	202,105	203,728	2,247,707	186,185	744	2,434,636	0
LANSING		469	182,326	182,699	2,559,550	157,774	0	2,717,324	71,463
LINCOLN	053								
LINCOLN		298	64,793	65,541	364,166	87,537	0	451,703	0
SYLVAN GROVE		299	23,018	23,461	213,324	29,336	0	242,660	0
LINN	054								
PLEASANTON		344	31,285	31,361	1,067,839	46,969	0	1,114,808	0
JAYHAWK		346	54,470	54,813	750,924	68,351	48	819,323	0
PRAIRIE VIEW		362	72,031	72,959	0	91,100	16,002	107,102	0
LOGAN	055								
OAKLEY		274	83,666	133,781	33,607	119,533	15,758	168,898	0
TRIPLAINS		275	22,967	23,736	0	31,302	1,240	32,542	0
LYON	056								
NORTH LYON COUNTY		251	114,194	116,304	1,001,043	89,640	110	1,090,793	0
SOUTHERN LYON COUNTY		252	104,011	105,681	834,436	91,837	1,467	927,740	0
EMPORIA		253	640,504	673,433	4,184,649	1,105,531	0	5,290,180	0
MARION	057								
CENTRE		397	60,200	61,607	387,492	43,762	5,199	436,453	0
PEABODY-BURNS		398	55,813	57,204	672,394	67,113	4,811	744,318	0
MARION		408	91,151	92,878	785,750	118,762	2,999	907,511	0
DURHAM-HILLSBORO-LEHIGH		410	102,770	106,097	549,699	110,850	5,812	666,361	0
GOESSEL		411	41,220	41,898	343,104	28,470	1,205	372,779	0
MARSHALL	058								
MARYSVILLE		364	198,763	205,293	983,403	241,246	0	1,224,649	0
VERMILLION		380	92,042	93,373	790,951	78,553	1,748	871,252	0
AXTELL		488	60,119	61,392	461,808	35,513	866	498,187	0
VALLEY HEIGHTS		498	60,419	61,132	621,125	78,394	0	699,519	0
MCPHERSON	059								
LINDSBORG		400	144,564	156,124	756,834	230,099	9,299	996,232	0
MCPHERSON		418	349,123	353,302	1,306,402	634,857	3,298	1,944,557	0
CANTON-GALVA		419	63,495	64,695	398,382	102,649	20,910	521,941	0
MOUNDRIDGE		423	83,034	84,279	289,101	101,734	7,415	398,250	0
INMAN		448	67,230	68,262	415,136	72,571	3,402	491,109	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	4,692	1,200	633,793	496,236	137,557
DIGHTON		482	0	0	24,519	25,416	1,676,539	1,344,635	331,904
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	3,489,624	0	437,845	8,31[illegible]02	4,646,193	3,664,509
EASTON		449	0	37,252	9,584	5,711	2,339,663	1,868,842	470,821
LEAVENWORTH		453	0	259,177	241,559	60,000	11,[illegible]1,206	9,947,185	1,704,021
BASEHOR-LINWOOD		458	0	0	0	0	3,7[illegible]3,400	2,982,640	805,760
TONGANOXIE		464	0	0	0	42,538	4[illegible]9,957	3,259,633	800,324
LANSING		469	0	71,463	12,199	0	4,[illegible],676	3,339,372	1,088,304
LINCOLN	053								
LINCOLN		298	0	0	46,391	47,653	1,808,509	1,402,789	405,720
SYLVAN GROVE		299	0	0	2,636	0	811,786	717,088	94,699
LINN	054								
PLEASANTON		344	0	0	12,096	0	1,763,684	1,217,903	545,781
JAYHAWK		346	0	0	30,486	16,[illegible]22	2,021,053	1,389,271	631,782
PRAIRIE VIEW		362	0	0	15,967	275,000	2,926,628	2,598,857	327,771
LOGAN	055								
OAKLEY		274	0	0	0	0	2,250,580	1,835,303	415,278
TRIPLAINS		275	0	0	0	0	825,334	560,398	264,936
LYON	056								
NORTH LYON COUNTY		251	0	0	25,193	7,297	2,388,543	1,956,434	432,109
SOUTHERN LYON COUNTY		252	0	0	21,825	1,576	2,143,531	1,722,513	421,018
EMPORIA		253	7,432	7,432	136,890	0	11,009,391	9,827,874	1,181,517
MARION	057								
CENTRE		397	0	0	0	0	1,546,271	1,120,643	425,628
PEABODY-BURNS		398	0	0	5,462	9,000	1,843,772	1,391,098	452,674
MARION		408	0	0	0	0	2,251,352	1,664,722	586,629
DURHAM-HILLSBORO-LEHIGH		410	0	0	22,460	5,526	2,162,675	1,893,226	269,449
GOESSEL		411	0	0	2,262	1,312	927,002	791,706	135,296
MARSHALL	058								
MARYSVILLE		364	0	0	36,210	0	3,587,225	2,901,275	685,950
VERMILLION		380	0	0	0	5,882	2,229,008	1,779,073	449,935
AXTELL		488	0	0	43,314	13,000	1,604,695	1,325,812	278,883
VALLEY HEIGHTS		498	0	0	0	9,766	1,514,287	1,320,613	193,674
MCPHERSON	059								
LINDSBORG		400	0	0	15,412	30,000	3,115,157	2,543,723	571,434
MCPHERSON		418	0	0	122,800	80,832	6,381,625	5,840,580	541,045
CANTON-GALVA		419	0	0	0	0	1,712,274	1,238,348	473,926
MOUNDRIDGE		423	0	0	0	0	1,643,203	1,455,925	187,278
INMAN		448	0	0	62,561	0	1,539,508	1,333,575	205,933

CAPITAL OUTLAY FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES	
				AD VALOREM TAX	INTEREST	OTHER		SITES AND SITE IMPROVEMENT	ARCHI-TECTURAL EXPENSES
LANE	051								
HEALY PUBLIC SCHOOLS		468	9,226	59,066	0	40,865	109,157	20,394	0
DIGHTON		482	68,674	49,790	9,620	12,133	140,217	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	134,818	32,592	68,823	46,752	282,985	10,606	0
LEAVENWORTH		453	806,867	229,366	389,651	75,971	1,501,855	4,000	100
BASEHOR-LINWOOD		458	1,528,522	54,773	299,477	117,810	2,000,582	0	0
TONGANOXIE		464	461,286	58,589	167,961	78,127	765,962	0	5,470
LANSING		469	1,370,609	51,995	322,916	90,181	1,835,700	155,631	23,550
LINCOLN	053								
LINCOLN		298	189,908	66,564	16,763	8,836	282,071	0	0
SYLVAN GROVE		299	576	0	839	1,275	2,691	0	0
LINN	054								
PLEASANTON		344	682,969	20,939	161,277	33,245	898,430	0	3,338
JAYHAWK		346	131,926	52,203	20,068	6,045	210,242	0	0
PRAIRIE VIEW		362	3,232,457	435,818	3,779	15,312	3,687,366	0	135,389
LOGAN	055								
OAKLEY		274	841,821	35,490	141,473	8,270	1,027,054	7,911	0
TRIPLAINS		275	373,087	26,215	27,559	3,948	430,809	0	0
LYON	056								
NORTH LYON COUNTY		251	97,357	76,129	0	50,668	224,154	0	0
SOUTHERN LYON COUNTY		252	190,110	60,599	39,190	14,869	304,768	2,937	0
EMPORIA		253	430,869	212,718	341,726	71,397	1,056,710	19,104	13,266
MARION	057								
CENTRE		397	269,423	30,594	96,185	6,514	402,716	20,590	0
PEABODY-BURNS		398	121,880	57,893	68,695	16,002	264,470	0	11,090
MARION		408	357,722	685	140,986	2,404	501,799	0	0
DURHAM-HILLSBORO-LEHIGH		410	436,161	82,808	94,250	57,965	671,184	0	0
GOESSEL		411	12,963	26,375	0	13,080	52,418	0	0
MARSHALL	058								
MARYSVILLE		364	1,100,722	112,354	219,971	20,878	1,453,925	61,006	26,442
VERMILLION		380	112,822	67,907	55,165	26,301	262,195	1,380	0
AXTELL		488	153,792	42,778	26,739	33,913	257,222	0	0
VALLEY HEIGHTS		498	76,453	15,309	0	3,579	95,341	0	0
MCPHERSON	059								
LINDSBORG		400	294,554	106,953	128,115	75,944	605,566	2,621	7,212
MCPHERSON		418	726,002	311,808	101,324	109,312	1,248,446	1,952	24,628
CANTON-GALVA		419	180,570	82,698	78,491	45,290	387,049	0	6,832
MOUNDRIDGE		423	46,821	71,106	0	7,555	125,482	0	0
INMAN		448	90,288	60,041	0	5,690	156,019	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR,REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	19,036	39,353	0	2,344	81,127	28,030
DIGHTON		482	0	18,133	83,090	0	0	101,223	38,994
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	45,686	29,474	0	0	85,766	197,219
LEAVENWORTH		453	1,764	343,074	44,872	0	95,975	490,785	1,011,070
BASEHOR-LINWOOD		458	6,234	25,037	124,668	0	0	155,939	1,844,643
TONGANOXIE		464	0	198,878	6,918	13,642	0	224,909	541,054
LANSING		469	0	0	0	0	0	179,181	1,656,519
LINCOLN	053								
LINCOLN		298	0	140,185	30,845	0	0	171,030	111,041
SYLVAN GROVE		299	0	0	1,273	0	0	1,273	1,418
LINN	054								
PLEASANTON		344	218,513	0	0	0	0	221,851	676,579
JAYHAWK		346	0	30,686	13,447	0	0	44,133	166,109
PRAIRIE VIEW		362	0	0	0	0	3,210	138,599	3,548,767
LOGAN	055								
OAKLEY		274	0	78,549	42,832	67,605	8,245	205,142	821,912
TRIPLAINS		275	0	10,359	2,649	0	1,782	14,790	416,019
LYON	056								
NORTH LYON COUNTY		251	0	36,569	1,997	22,000	0	60,566	163,588
SOUTHERN LYON COUNTY		252	0	18,877	61,557	0	0	83,371	221,397
EMPORIA		253	590	269,915	168,669	0	0	471,544	585,166
MARION	057								
CENTRE		397	0	14,119	6,632	0	0	41,341	361,375
PEABODY-BURNS		398	98,910	65,000	20,000	0	0	195,000	69,470
MARION		408	0	0	0	0	0	0	501,799
DURHAM-HILLSBORO-LEHIGH		410	534,078	0	0	0	0	534,078	137,106
GOESSEL		411	0	34,789	0	0	0	34,789	17,629
MARSHALL	058								
MARYSVILLE		364	314,002	70,817	54,725	0	0	526,992	926,933
VERMILLION		380	14,926	0	2,230	0	61,139	79,675	182,520
AXTELL		488	0	23,100	16,670	0	35,156	74,926	182,296
VALLEY HEIGHTS		498	0	30,292	0	0	0	30,292	65,049
MCPHERSON	059								
LINDSBORG		400	0	19,404	67,815	40,216	44,187	181,455	424,111
MCPHERSON		418	758,411	41,946	152,218	0	0	979,155	269,291
CANTON-GALVA		419	69,398	58,993	50,426	48,420	0	234,070	152,979
MOUNDRIDGE		423	360	51,051	35,594	0	0	87,005	38,477
INMAN		448	0	436	0	0	60,461	60,897	95,122

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	VOCATIONAL EDUCATION FUND RECEIPTS REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
LANE	051							
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH		207	0	0	0	0	0	0
EASTON		449	30,480	4,379	0	5,224	25,000	65,083
LEAVENWORTH		453	84,947	13,332	0	20,182	204,706	323,167
BASEHOR-LINWOOD		458	46,773	12,034	2,200	12,611	78,721	152,339
TONGANOXIE		464	75,020	47,726	0	0	135,120	257,866
LANSING		469	37,594	0	0	0	17,006	54,600
LINCOLN	053							
LINCOLN		298	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0
LINN	054							
PLEASANTON		344	51,132	894	0	606	20,500	73,132
JAYHAWK		346	22,877	1,883	0	2,121	24,073	50,954
PRAIRIE VIEW		362	126,008	3,232	0	2,456	24,079	155,775
LOGAN	055							
OAKLEY		274	29,570	1,099	0	724	56,000	87,393
TRIPLAINS		275	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY		251	28,782	0	0	0	8,000	36,782
SOUTHERN LYON COUNTY		252	74,144	0	0	0	17,306	91,450
EMPORIA		253	471,058	160,069	489,554	66,029	526,963	1,713,673
MARION	057							
CENTRE		397	26,443	789	0	705	35,000	62,937
PEABODY-BURNS		398	20,691	4,348	0	0	43,713	68,752
MARION		408	10,218	0	9,466	0	30,256	49,940
DURHAM-HILLSBORO-LEHIGH		410	6,027	17,008	0	0	35,827	58,862
GOESSEL		411	7,236	1,251	0	1,736	30,227	40,450
MARSHALL	058							
MARYSVILLE		364	12,119	2,703	0	4,092	86,500	105,414
VERMILLION		380	30,403	4,857	0	5,707	66,843	107,810
AXTELL		488	8,614	576	0	295	24,304	33,789
VALLEY HEIGHTS		498	40,309	3,482	0	0	60,382	104,173
MCPHERSON	059							
LINDSBORG		400	5,007	0	0	0	28,739	33,746
MCPHERSON		418	60,456	0	0	0	476,267	536,723
CANTON-GALVA		419	18,450	0	0	0	5,000	23,450
MOUNDRIDGE		423	15,090	14,802	0	0	76,815	106,707
INMAN		448	6,830	5,811	0	0	62,664	75,305

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
LANE	051						
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0
DIGHTON		482	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH		207	0	0	0	0	0
EASTON		449	0	37,623	5,282	0	0
LEAVENWORTH		453	0	118,367	4,472	0	1,402
BASEHOR-LINWOOD		458	0	95,672	9,910	0	336
TONGANOXIE		464	0	139,448	22,887	0	16,965
LANSING		469	0	0	0	0	0
LINCOLN	053						
LINCOLN		298	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0
LINN	054						
PLEASANTON		344	0	17,960	1,633	4,164	412
JAYHAWK		346	0	32,501	2,032	10,400	498
PRAIRIE VIEW		362	0	59,466	9,645	4,469	0
LOGAN	055						
OAKLEY		274	0	40,418	6,587	0	133
TRIPLAINS		275	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY		251	0	0	0	0	0
SOUTHERN LYON COUNTY		252	2,276	2,800	0	0	0
EMPORIA		253	96,561	745,009	216,307	131,071	47,371
MARION	057						
CENTRE		397	0	21,430	3,274	0	0
PEABODY-BURNS		398	0	44,370	4,146	4,981	926
MARION		408	0	23,341	1,398	3,923	0
DURHAM-HILLSBORO-LEHIGH		410	0	28,706	9,128	0	0
GOESSEL		411	500	25,196	2,959	1,817	0
MARSHALL	058						
MARYSVILLE		364	0	63,516	4,517	0	0
VERMILLION		380	0	61,750	7,520	0	1,802
AXTELL		488	0	16,272	1,109	667	137
VALLEY HEIGHTS		498	0	41,118	8,364	2,000	0
MCPHERSON	059						
LINDSBORG		400	0	0	0	0	0
MCPHERSON		418	742	258,754	20,754	33,111	3,778
CANTON-GALVA		419	0	0	0	0	0
MOUNDRIDGE		423	0	73,641	4,574	12,003	1,225
INMAN		448	600	51,270	5,012	1,900	0

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	 CAPITAL OUTLAY	 PAYMENT TO VOC-ED COOP	 OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
LANE	051							
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH		207	0	0	0	0	0	0
EASTON		449	4,970	0	0	10,330	58,205	6,878
LEAVENWORTH		453	14,518	7,988	0	70,576	217,323	105,844
BASEHOR-LINWOOD		458	4,076	1,083	0	4,252	115,529	36,810
TONGANOXIE		464	0	0	0	2,053	181,353	76,513
LANSING		469	0	0	0	3,606	3,606	50,993
LINCOLN	053							
LINCOLN		298	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0
LINN	054							
PLEASANTON		344	0	0	0	460	24,629	48,503
JAYHAWK		346	3,726	0	0	862	50,019	935
PRAIRIE VIEW		362	4,462	3,801	0	8,950	90,792	64,983
LOGAN	055							
OAKLEY		274	5,163	0	0	1,657	53,958	33,435
TRIPLAINS		275	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY		251	0	0	20,939	0	20,939	15,843
SOUTHERN LYON COUNTY		252	213	0	15,170	0	20,459	70,991
EMPORIA		253	92,550	106,379	0	11,744	1,446,992	266,681
MARION	057							
CENTRE		397	2,123	698	0	158	27,682	35,255
PEABODY-BURNS		398	6,222	2,701	0	5,141	68,487	265
MARION		408	5,261	0	0	9,124	43,046	6,893
DURHAM-HILLSBORO-LEHIGH		410	0	829	13,020	663	52,346	6,516
GOESSEL		411	0	0	0	0	30,472	9,978
MARSHALL	058							
MARYSVILLE		364	4,466	15,214	0	3,514	91,227	14,187
VERMILLION		380	9,375	0	0	1,066	81,513	26,297
AXTELL		488	2,465	0	0	664	21,314	12,475
VALLEY HEIGHTS		498	2,892	4,207	0	4,281	62,862	41,311
MCPHERSON	059							
LINDSBORG		400	312	0	0	18,549	18,861	14,885
MCPHERSON		418	33,740	18,344	0	124,816	494,039	42,684
CANTON-GALVA		419	0	0	0	8,809	8,809	14,641
MOUNDRIDGE		423	7,250	1,080	0	5,924	105,697	1,010
INMAN		448	0	3,693	0	5,129	67,604	7,701

TRANSPORTATION FUND

				RECEIPTS				EXPENDITURES	SALARIES
COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMIN.	DRIVERS
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	24,090	8,133	35,337	67,560	6,000	13,217
DIGHTON		482	40,496	61,518	13,953	4,879	120,846	0	9,673
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	25,708	141,725	40,000	586	208,019	177,118	0
LEAVENWORTH		453	4,163	1,299	0	16,000	2[illegible],462	0	0
BASEHOR-LINWOOD		458	93,326	149,927	11,250	0	25[illegible],503	11,250	6,616
TONGANOXIE		464	51,282	219,020	48,642	0	318,945	0	0
LANSING		469	216,306	98,919	64,500	0	3[illegible],725	0	0
LINCOLN	053								
LINCOLN		298	194,927	112,137	70,000	42,496	419,[illegible]	7,652	44,083
SYLVAN GROVE		299	7,562	69,290	15,354	314	92,520	6,050	17,302
LINN	054								
PLEASANTON		344	352,500	54,301	79,915	0	486,716	0	0
JAYHAWK		346	95,684	119,196	10,000	10,658	235,538	0	2,057
PRAIRIE VIEW		362	172,137	259,121	0	15,070	446,329	0	0
LOGAN	055								
OAKLEY		274	101,132	108,236	67,605	0	276,972	0	50,279
TRIPLAINS		275	100,612	61,238	5,000	10,708	177,558	0	39,938
LYON	056								
NORTH LYON COUNTY		251	64,861	157,313	47,000	338	269,512	0	60,206
SOUTHERN LYON COUNTY		252	84,725	135,849	25,000	18,849	264,423	10,972	56,292
EMPORIA		253	204,117	264,243	135,575	42,417	646,352	21,814	200,462
MARION	057								
CENTRE		397	101,354	117,683	60,000	0	279,037	11,516	47,299
PEABODY-BURNS		398	21,744	76,926	10,000	146	108,816	2,463	48,002
MARION		408	117,730	124,288	40,000	0	282,018	25,863	43,560
DURHAM-HILLSBORO-LEHIGH		410	9,786	100,283	4,500	3,724	118,293	12,115	54,872
GOESSEL		411	4,999	41,059	20,000	4,998	71,056	0	21,538
MARSHALL	058								
MARYSVILLE		364	41,162	197,213	70,000	737	309,112	116,471	0
VERMILLION		380	72,195	159,031	35,000	0	266,226	0	0
AXTELL		488	35,009	78,893	49,000	8,559	171,461	0	42,651
VALLEY HEIGHTS		498	27,957	69,594	35,000	6,635	139,186	0	30,945
MCPHERSON	059								
LINDSBORG		400	33,424	173,802	82,738	1,128	291,092	26,115	73,661
MCPHERSON		418	130,423	121,344	6,452	39,327	297,546	0	0
CANTON-GALVA		419	179,260	64,020	48,420	2,981	294,681	0	39,107
MOUNDRIDGE		423	38,474	82,482	0	3,161	124,117	10,031	38,180
INMAN		448	12,682	81,190	0	19,651	113,523	6,000	36,704

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	35,196	0	929	1,320	0	43,848
DIGHTON		482	3,794	0	0	893	48,542	0	11,075
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	17,688	0	0	0	1,736	0	0
BASEHOR-LINWOOD		458	151,009	0	0	0	56	13,950	40,849
TONGANOXIE		464	211,263	0	0	0	0	13,642	40,262
LANSING		469	153,293	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	1,365	2,926	0	137,512	54,723
SYLVAN GROVE		299	0	0	0	1,717	57	24,963	23,748
LINN	054								
PLEASANTON		344	61,000	0	0	0	0	0	14,483
JAYHAWK		346	121,997	0	0	545	0	0	25,355
PRAIRIE VIEW		362	299,339	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	1,020	0	5,890	1,429	0	67,605	37,361
TRIPLAINS		275	0	21,882	0	1,816	0	0	42,971
LYON	056								
NORTH LYON COUNTY		251	25,194	63,220	0	3,683	0	0	120,700
SOUTHERN LYON COUNTY		252	0	46,028	8,189	2,145	0	0	102,137
EMPORIA		253	0	112,518	20,502	5,780	0	14,767	221,818
MARION	057								
CENTRE		397	0	0	8,356	5,471	0	47,243	43,824
PEABODY-BURNS		398	0	0	4,567	3,741	0	0	45,042
MARION		408	2,593	77,356	8,430	3,662	0	0	125,069
DURHAM-HILLSBORO-LEHIGH		410	13,633	0	0	2,529	0	0	25,044
GOESSEL		411	0	0	0	0	4,785	0	17,864
MARSHALL	058								
MARYSVILLE		364	0	0	8,184	4,957	0	59,640	74,734
VERMILLION		380	226,327	0	0	0	0	0	0
AXTELL		488	8,760	0	4,236	2,089	0	20,853	29,564
VALLEY HEIGHTS		498	0	35,902	0	1,647	422	0	81,295
MCPHERSON	059								
LINDSBORG		400	0	0	10,529	2,381	495	40,216	46,363
MCPHERSON		418	127,381	16,051	0	2,131	0	0	56,079
CANTON-GALVA		419	0	0	0	3,463	0	48,420	35,928
MOUNDRIDGE		423	6,275	0	4,267	2,852	0	22,155	27,861
INMAN		448	0	0	0	1,932	0	20,590	35,601

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION FUND TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TRANSPORTATION FUND TREASURER'S BALANCE 6-30-85	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-1-84	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS OTHER
LANE	051								
HEALY PUBLIC SCHOOLS		468	65,314	2,246	0	0	1,314	21,791	3,722
DIGHTON		482	73,977	46,869	43,466	0	4,147	23,390	30,463
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	177,118	30,901	19,841	0	15,939	70,000	15,770
LEAVENWORTH		453	19,424	2,038	9,357	6,230	64,364	430,000	40,002
BASEHOR-LINWOOD		458	223,730	30,773	101,450	0	14,899	27,671	446
TONGANOXIE		464	265,167	53,778	112,135	0	12,752	110,000	0
LANSING		469	153,293	226,432	194,315	0	14,625	115,000	0
LINCOLN	053								
LINCOLN		298	248,261	171,299	70,053	0	8,797	30,000	40,781
SYLVAN GROVE		299	73,837	18,682	0	0	5,722	31,709	13,688
LINN	054								
PLEASANTON		344	75,482	411,234	139,697	0	5,307	59,000	0
JAYHAWK		346	149,954	85,584	47,021	0	0	15,000	16,478
PRAIRIE VIEW		362	299,339	146,989	204,364	0	40,431	100,000	16,085
LOGAN	055								
OAKLEY		274	163,586	113,386	81,097	0	9,483	55,000	0
TRIPLAINS		275	84,725	92,833	43,179	0	0	15,000	20,122
LYON	056								
NORTH LYON COUNTY		251	209,783	59,729	57,770	0	25,310	15,000	57,921
SOUTHERN LYON COUNTY		252	179,735	84,688	98,382	0	12,962	40,000	9,360
EMPORIA		253	485,143	161,209	171,793	0	908	385,000	45,000
MARION	057								
CENTRE		397	163,708	115,329	45,620	0	7,330	40,000	0
PEABODY-BURNS		398	103,815	5,001	23,888	0	9,389	23,600	2,100
MARION		408	209,177	72,841	85,075	0	11,481	48,000	9,046
DURHAM-HILLSBORO-LEHIGH		410	108,193	10,100	30,439	0	19,086	53,000	0
GOESSEL		411	44,187	26,869	12,000	0	0	20,354	0
MARSHALL	058								
MARYSVILLE		364	263,986	45,126	19,060	0	0	135,000	1,569
VERMILLION		380	226,327	39,899	38,528	0	4,811	70,000	0
AXTELL		488	108,155	63,306	55,752	0	2,873	45,000	359
VALLEY HEIGHTS		498	114,309	24,877	47,902	0	41,972	70,000	16,287
MCPHERSON	059								
LINDSBORG		400	199,760	91,332	78,272	0	13,181	125,000	0
MCPHERSON		418	185,591	111,955	233,757	0	11,237	423,872	66,173
CANTON-GALVA		419	126,938	167,743	116,460	0	6,440	45,000	30,545
MOUNDRIDGE		423	111,621	12,496	6,936	0	10,612	80,000	0
INMAN		448	100,827	12,696	15,820	0	13,342	50,000	15,000

SPECIAL EDUCATION FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
LANE	051								
HEALY PUBLIC SCHOOLS		468	26,827	0	0	0	0	0	0
DIGHTON		482	101,466	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	121,550	0	695	0	0	0	0
LEAVENWORTH		453	619,973	0	1,230	0	0	0	87
BASEHOR-LINWOOD		458	144,466	2,671	185	0	0	0	0
TONGANOXIE		464	234,887	0	14,539	0	0	0	0
LANSING		469	323,940	0	2,280	0	0	0	0
LINCOLN	053								
LINCOLN		298	149,631	0	0	0	0	0	0
SYLVAN GROVE		299	51,119	0	0	64	0	0	0
LINN	054								
PLEASANTON		344	204,004	0	15,348	0	0	0	0
JAYHAWK		346	78,499	2,732	36,139	0	0	0	0
PRAIRIE VIEW		362	360,879	0	0	1,319	0	0	0
LOGAN	055								
OAKLEY		274	145,580	0	12,800	1,886	0	0	1,485
TRIPLAINS		275	78,301	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	156,001	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	160,704	0	0	0	0	0	1,083
EMPORIA		253	602,701	0	0	1,254	8,000	0	0
MARION	057								
CENTRE		397	92,951	0	0	0	0	0	0
PEABODY-BURNS		398	58,977	0	0	0	0	0	776
MARION		408	153,602	0	0	0	0	0	766
DURHAM-HILLSBORO-LEHIGH		410	102,525	0	0	0	0	0	0
GOESSEL		411	32,354	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	155,629	0	0	0	0	0	0
VERMILLION		380	113,339	0	0	0	0	0	0
AXTELL		488	103,984	0	0	0	0	0	255
VALLEY HEIGHTS		498	176,161	0	52,726	1,277	0	0	4,138
MCPHERSON	059								
LINDSBORG		400	216,453	0	0	0	0	0	645
MCPHERSON		418	735,039	0	0	0	0	0	0
CANTON-GALVA		419	198,445	0	0	0	0	0	0
MOUNDRIDGE		423	97,548	0	0	0	0	0	448
INMAN		448	94,162	0	0	0	0	0	0

SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES CAPITAL OUTLAY	 TRANSFER TO COOP SPECIAL ED.	 TRANSPORTATION EXPENSE	 PAYMENT TO SPEC ED	 OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	1,913	17,391	0	19,304	7,523
DIGHTON		482	0	0	14,871	0	49,474	64,345	37,121
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	19,080	60,414	0	80,189	41,361
LEAVENWORTH		453	0	388,781	81,955	0	17,111	489,164	130,809
BASEHOR-LINWOOD		458	0	0	13,577	98,559	0	114,992	29,474
TONGANOXIE		464	0	0	16,802	114,252	0	145,593	89,294
LANSING		469	0	0	16,001	119,419	0	137,700	186,240
LINCOLN	053								
LINCOLN		298	0	0	8,024	48,330	0	56,354	93,277
SYLVAN GROVE		299	0	0	7,15[illegible]	38,181	0	45,397	5,722
LINN	054								
PLEASANTON		344	0	0	7,634	0	5,803	28,784	175,220
JAYHAWK		346	0	0	195	0	2,006	41,072	37,427
PRAIRIE VIEW		362	0	0	48,050	0	70,093	119,462	241,417
LOGAN	055								
OAKLEY		274	0	0	1,310	62,546	1,220	81,247	64,333
TRIPLAINS		275	0	0	0	25,201	0	25,201	53,100
LYON	056								
NORTH LYON COUNTY		251	0	0	31,638	62,699	0	94,337	61,664
SOUTHERN LYON COUNTY		252	0	0	13,532	48,230	0	62,845	97,859
EMPORIA		253	11,960	392,041	90	0	30	413,275	189,426
MARION	057								
CENTRE		397	0	0	9,162	32,849	0	42,011	50,940
PEABODY-BURNS		398	0	0	9,632	39,096	0	49,504	9,473
MARION		408	0	0	12,535	65,926	0	79,228	76,374
DURHAM-HILLSBORO-LEHIGH		410	0	0	18,996	53,807	0	72,803	29,722
GOESSEL		411	0	0	0	20,354	0	20,354	12,000
MARSHALL	058								
MARYSVILLE		364	0	116,000	0	11,139	0	127,139	28,490
VERMILLION		380	0	0	6,013	58,721	29	64,763	48,576
AXTELL		488	0	0	3,411	36,190	0	39,856	64,128
VALLEY HEIGHTS		498	0	0	16,912	44,806	772	120,631	55,530
MCPHERSON	059								
LINDSBORG		400	0	0	16,910	155,395	0	172,950	43,503
MCPHERSON		418	7,283	421,329	14,013	0	27,739	470,364	264,675
CANTON-GALVA		419	0	0	8,051	76,096	0	84,147	114,298
MOUNDRIDGE		423	0	0	12,817	81,703	0	94,968	2,580
INMAN		448	0	0	12,017	66,483	0	78,500	15,662

COOP SPECIAL EDUCATION FUND

				RECEIPTS					EXPENDITURES
COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	153,957	910,080	568,100	388,781	195,962	2,216,880	73,727
BASEHOR-LINWOOD		458	0	0	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0	0	0
LANSING		469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	0	0	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0	0	0
EMPORIA		253	190,700	962,826	296,959	392,041	177,283	2,019,809	12,937
MARION	057								
CENTRE		397	0	0	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0	0	0
MARION		408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	0
GOESSEL		411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	0	183,207	41,370	116,000	31,103	371,680	0
VERMILLION		380	0	0	0	0	0	0	0
AXTELL		488	0	0	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	0	0	0	0
MCPHERSON		418	203,131	697,478	379,677	421,329	136,752	1,838,367	0
CANTON-GALVA		419	0	0	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0	0	0
INMAN		448	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	1,514,338	31,188	0	4,345	7,077	216,729	14,381
BASEHOR-LINWOOD		458	0	0	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0	0	0
LANSING		469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	0	0	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0	0	0
EMPORIA		253	1,391,991	26,930	43,182	6,897	554	157,869	6,421
MARION	057								
CENTRE		397	0	0	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0	0	0
MARION		408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	0
GOESSEL		411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	327,807	14,669	4,244	0	0	23,052	0
VERMILLION		380	0	0	0	0	0	0	0
AXTELL		488	0	0	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	0	0	0	0
MCPHERSON		418	1,182,644	18,970	34,807	8,268	8,547	149,954	46,802
CANTON-GALVA		419	0	0	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0	0	0
INMAN		448	0	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-84	RECEIPTS STATE AID	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	803	0	803
DIGHTON		482	0	0	0	4,662	2,237	5,675	12,574
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	7,131	1,032	3,511	11,674
LEAVENWORTH		453	194,411	2,054,696	162,184	30,559	13,821	9,145	53,525
BASEHOR-LINWOOD		458	0	0	0	8,864	4,072	1,555	14,491
TONGANOXIE		464	0	0	0	9,237	5,276	5,000	19,513
LANSING		469	0	0	0	40,626	4,072	228	44,926
LINCOLN	053								
LINCOLN		298	0	0	0	8,431	1,032	5,002	14,465
SYLVAN GROVE		299	0	0	0	124	516	477	1,117
LINN	054								
PLEASANTON		344	0	0	0	9,534	1,319	1,000	11,853
JAYHAWK		346	0	0	0	4,218	2,007	1,271	7,496
PRAIRIE VIEW		362	0	0	0	22,841	3,728	34,423	60,992
LOGAN	055								
OAKLEY		274	0	0	0	24,936	2,523	26,000	53,460
TRIPLAINS		275	0	0	0	3,661	573	0	4,234
LYON	056								
NORTH LYON COUNTY		251	0	0	0	4,146	2,062	6,337	12,545
SOUTHERN LYON COUNTY		252	0	0	0	24,151	2,523	11,653	38,327
EMPORIA		253	100,460	1,750,318	269,491	2,627	14,624	55,018	72,269
MARION	057								
CENTRE		397	0	0	0	10,568	1,491	10,000	22,059
PEABODY-BURNS		398	0	0	0	6,660	2,409	17	9,086
MARION		408	0	0	0	12,683	1,893	841	15,416
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	3,982	2,579	3,500	10,061
GOESSEL		411	0	0	0	2,269	688	0	2,957
MARSHALL	058								
MARYSVILLE		364	1,908	371,680	0	6,040	4,244	4,500	14,784
VERMILLION		380	0	0	0	5,046	2,581	5,194	12,821
AXTELL		488	0	0	0	6,280	1,778	3,088	11,146
VALLEY HEIGHTS		498	0	0	0	1,520	1,663	3,159	6,342
MCPHERSON	059								
LINDSBORG		400	0	0	0	555	4,244	11,845	16,644
MCPHERSON		418	127,061	1,572,553	265,814	37,247	9,463	2,830	49,540
CANTON-GALVA		419	0	0	0	9,854	1,376	0	11,230
MOUNDRIDGE		423	0	0	0	3,307	2,064	0	5,371
INMAN		448	0	0	0	2,226	1,262	3,037	6,525

COUNTY NAME DISTRICT NAME	#	#	DRIVER TRAINING FUND: EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND: EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-84 TO 6-30-85	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-85	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-84	FOOD SERVICE FUND: RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND: RECEIPTS: FEDERAL AID
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	81	81	722	330	12,230	8,637
DIGHTON		482	0	6,142	6,142	6,432	29,568	39,881	24,124
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	64,341	167,857	62,149
EASTON		449	1,233	754	1,987	9,687	31,226	68,879	28,504
LEAVENWORTH		453	16,364	6,680	23,044	30,481	168,131	398,335	231,688
BASEHOR-LINWOOD		458	4,806	2,268	7,074	7,417	33,563	129,829	28,588
TONGANOXIE		464	4,815	988	5,803	13,710	31,374	142,290	0
LANSING		469	9,686	922	10,607	34,319	190,905	129,472	49,984
LINCOLN	053								
LINCOLN		298	4,325	918	5,243	9,222	38,793	41,106	21,724
SYLVAN GROVE		299	882	79	961	157	11,554	16,742	13,451
LINN	054								
PLEASANTON		344	2,493	818	3,311	8,542	104,282	36,191	31,457
JAYHAWK		346	3,846	228	4,074	3,422	61,439	48,755	37,037
PRAIRIE VIEW		362	21,702	8,934	30,636	30,356	29,062	55,013	48,210
LOGAN	055								
OAKLEY		274	21,750	4,115	25,864	27,595	25,977	64,804	24,998
TRIPLAINS		275	0	931	931	3,303	27,278	7,723	5,582
LYON	056								
NORTH LYON COUNTY		251	8,100	1,678	9,778	2,767	24,032	78,554	0
SOUTHERN LYON COUNTY		252	11,949	3,004	14,953	23,374	86,929	67,754	31,032
EMPORIA		253	40,124	7,371	47,495	24,774	116,432	479,393	211,705
MARION	057								
CENTRE		397	10,000	82	10,082	11,977	25,197	48,632	22,095
PEABODY-BURNS		398	2,430	328	2,758	6,328	22,373	47,467	27,448
MARION		408	2,425	326	2,751	12,665	54,033	66,403	28,153
DURHAM-HILLSBORO-LEHIGH		410	4,477	1,681	6,158	3,903	43,861	72,720	33,849
GOESSEL		411	1,427	289	1,716	1,241	16,028	34,488	14,831
MARSHALL	058								
MARYSVILLE		364	6,791	927	7,718	7,066	26,617	119,016	57,394
VERMILLION		380	2,980	4,771	7,751	5,070	32,552	61,916	51,036
AXTELL		488	2,854	1,604	4,458	6,688	12,183	54,520	24,866
VALLEY HEIGHTS		498	3,913	587	4,500	1,842	15,879	43,901	38,883
MCPHERSON	059								
LINDSBORG		400	10,280	1,549	11,829	4,815	11,513	109,603	32,028
MCPHERSON		418	2,846	3,477	6,323	43,217	63,180	258,192	97,821
CANTON-GALVA		419	3,211	315	3,525	7,705	92,530	49,563	26,050
MOUNDRIDGE		423	0	2,339	2,339	3,032	7,406	63,993	22,583
INMAN		448	3,800	649	4,449	2,076	5,256	52,705	20,517

FOOD SERVICE FUND

COUNTY NAME DISTRICT NAME	#	#	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES		
			STATE AID	TRANSFER FROM GEN. FUND	OTHER		SALARIES DIRECTORS SUPERVISORS	OTHER SALARIES FOR FOOD SERVICE	FOOD COSTS
LANE	051								
HEALY PUBLIC SCHOOLS		468	731	15,052	159	37,139	0	15,990	16,489
DIGHTON		482	2,604	6,815	29,359	132,351	0	36,104	54,279
LEAVENWORTH	052								
FT LEAVENWORTH		207	6,868	0	7,025	308,240	6,388	69,438	145,717
EASTON		449	3,656	25,000	4,187	161,452	7,200	49,266	63,550
LEAVENWORTH		453	17,825	0	3,052	819,031	31,117	193,210	298,557
BASEHOR-LINWOOD		458	3,813	9,000	955	205,748	0	48,905	101,316
TONGANOXIE		464	71,629	10,000	446	255,740	0	79,386	131,646
LANSING		469	7,186	0	1,314	378,860	9,398	71,441	99,554
LINCOLN	053								
LINCOLN		298	2,453	0	295	104,371	0	28,211	34,448
SYLVAN GROVE		299	1,589	0	610	43,946	0	12,581	19,771
LINN	054								
PLEASANTON		344	2,008	20,000	88	194,025	0	24,101	43,771
JAYHAWK		346	2,730	0	46,879	196,840	0	43,851	59,509
PRAIRIE VIEW		362	6,470	65,000	59,271	263,026	14,529	63,125	91,945
LOGAN	055								
OAKLEY		274	2,412	25,000	6,301	149,491	0	52,470	49,226
TRIPLAINS		275	909	5,000	12,359	58,851	0	12,599	18,138
LYON	056								
NORTH LYON COUNTY		251	48,551	0	1,801	152,938	0	45,766	78,617
SOUTHERN LYON COUNTY		252	3,304	20,000	23,965	232,984	3,677	55,330	62,494
EMPORIA		253	17,442	0	13,616	838,588	74,159	151,463	348,903
MARION	057								
CENTRE		397	2,008	6,720	3,518	108,170	0	27,929	43,581
PEABODY-BURNS		398	2,099	0	1,936	101,323	0	28,866	42,208
MARION		408	2,499	0	541	151,629	4,388	18,190	54,951
DURHAM-HILLSBORO-LEHIGH		410	3,354	0	1,299	155,083	0	49,321	55,041
GOESSEL		411	1,289	0	991	67,627	0	22,498	26,366
MARSHALL	058								
MARYSVILLE		364	5,279	2,000	20,884	231,190	0	106,637	95,703
VERMILLION		380	4,748	0	10,736	160,988	0	38,665	73,083
AXTELL		488	1,978	30,000	10,028	133,575	0	33,931	41,474
VALLEY HEIGHTS		498	0	10,000	6,800	115,463	0	31,302	47,408
MCPHERSON	059								
LINDSBORG		400	4,268	25,000	10	182,422	0	50,801	89,930
MCPHERSON		418	9,309	0	2,945	431,447	16,900	91,810	175,532
CANTON-GALVA		419	2,297	0	0	170,440	0	51,138	41,637
MOUNDRIDGE		423	2,185	0	21,204	117,371	8,674	25,531	42,363
INMAN		448	2,120	3,000	43	83,641	0	28,710	38,979

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85
LANE 051							
HEALY PUBLIC SCHOOLS	468	1,297	500	0	0	0	34,276
DIGHTON	482	0	0	223	0	12,722	103,328
LEAVENWORTH 052							
FT LEAVENWORTH	207	464	845	0	6,645	9,123	238,620
EASTON	449	3,537	0	2,816	8,198	10,263	144,830
LEAVENWORTH	453	0	10,928	11,991	26,216	45,678	620,525
BASEHOR-LINWOOD	458	4,602	2,472	14,229	[illegible]	12,955	184,479
TONGANOXIE	464	0	0	5,725	[illegible]	17,639	234,396
LANSING	469	0	1,588	26,436	5,[illegible]	3,900	218,080
LINCOLN 053							
LINCOLN	298	0	1,088	11,193	0	2,366	77,306
SYLVAN GROVE	299	0	1,443	0	0	1,267	35,062
LINN 054							
PLEASANTON	344	9,305	2,353	0	5,920	7,237	92,688
JAYHAWK	346	10,180	0	0	6,720	9,663	129,923
PRAIRIE VIEW	362	3,973	1,278	1,507	27,116	4,563	208,035
LOGAN 055							
OAKLEY	274	1,621	0	2,154	3,647	5,633	114,751
TRIPLAINS	275	0	2,369	0	0	1,511	34,617
LYON 056							
NORTH LYON COUNTY	251	0	0	0	0	4,048	128,431
SOUTHERN LYON COUNTY	252	11,197	0	0	9,405	10,391	152,494
EMPORIA	253	41,882	0	17,699	18,250	65,067	720,684
MARION 057							
CENTRE	397	7,067	0	510	5,694	939	85,720
PEABODY-BURNS	398	8,355	973	1,416	4,765	4,703	91,286
MARION	408	11,248	0	2,715	4,104	7,733	103,327
DURHAM-HILLSBORO-LEHIGH	410	0	0	14,043	3,087	5,442	126,934
GOESSEL	411	0	0	0	0	1,811	50,675
MARSHALL 058							
MARYSVILLE	364	0	0	3,374	7,494	5,389	218,597
VERMILLION	380	5,492	0	1,877	3,166	6,037	128,320
AXTELL	488	6,044	784	0	3,908	4,735	90,876
VALLEY HEIGHTS	498	2,000	0	0	0	15,962	96,672
MCPHERSON 059							
LINDSBORG	400	11,675	2,156	0	5,605	8,545	169,026
MCPHERSON	418	0	0	21,629	19,694	40,374	365,939
CANTON-GALVA	419	14,316	0	0	0	12,569	119,659
MOUNDRIDGE	423	12,121	503	0	6,488	12,762	108,442
INMAN	448	7,800	1,082	0	0	4,000	80,571

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-85	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
LANE	051							
HEALY PUBLIC SCHOOLS		468	2,863	0	0	0	0	0
DIGHTON		482	29,023	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH		207	69,620	0	0	0	0	0
EASTON		449	16,622	992	2,172	3,164	1,645	1,519
LEAVENWORTH		453	198,506	2	2,402	2,404	0	2,404
BASEHOR-LINWOOD		458	21,269	1,195	4,291	5,486	4,198	1,288
TONGANOXIE		464	21,344	0	0	0	0	0
LANSING		469	160,780	6	7	13	0	13
LINCOLN	053							
LINCOLN		298	27,065	49	158	207	207	0
SYLVAN GROVE		299	8,884	0	0	0	0	0
LINN	054							
PLEASANTON		344	101,337	0	0	0	0	0
JAYHAWK		346	66,917	0	0	0	0	0
PRAIRIE VIEW		362	54,991	0	0	0	0	0
LOGAN	055							
OAKLEY		274	34,740	0	0	0	0	0
TRIPLAINS		275	24,234	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY		251	24,507	8,139	0	8,139	406	7,733
SOUTHERN LYON COUNTY		252	80,490	0	0	0	0	0
EMPORIA		253	117,904	9,055	17,235	26,290	15,651	10,639
MARION	057							
CENTRE		397	22,450	0	0	0	0	0
PEABODY-BURNS		398	10,037	0	0	0	0	0
MARION		408	48,302	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	28,149	0	0	0	0	0
GOESSEL		411	16,952	0	0	0	0	0
MARSHALL	058							
MARYSVILLE		364	12,593	0	0	0	0	0
VERMILLION		380	32,668	0	0	0	0	0
AXTELL		488	42,699	0	0	0	0	0
VALLEY HEIGHTS		498	18,791	0	0	0	0	0
MCPHERSON	059							
LINDSBORG		400	13,396	0	0	0	0	0
MCPHERSON		418	65,508	5,628	1,221	6,849	3,998	2,851
CANTON-GALVA		419	50,781	0	0	0	0	0
MOUNDRIDGE		423	8,929	0	0	0	0	0
INMAN		448	3,070	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
LANE	051						
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0
DIGHTON		482	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH		207	0	0	0	0	0
EASTON		449	0	0	0	0	0
LEAVENWORTH		453	77,182	2,226	79,408	829	78,579
BASEHOR-LINWOOD		458	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0
LANSING		469	0	0	0	0	0
LINCOLN	053						
LINCOLN		298	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0
LINN	054						
PLEASANTON		344	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0
LOGAN	055						
OAKLEY		274	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY		251	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0
EMPORIA		253	0	0	0	0	0
MARION	057						
CENTRE		397	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0
MARION		408	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0
GOESSEL		411	0	0	0	0	0
MARSHALL	058						
MARYSVILLE		364	0	0	0	0	0
VERMILLION		380	0	0	0	0	0
AXTELL		488	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0
MCPHERSON	059						
LINDSBORG		400	0	0	0	0	0
MCPHERSON		418	0	0	0	0	0
CANTON-GALVA		419	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0
INMAN		448	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS- PORTED	PUPIL TRANSPORTATION SERVICES RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
LANE	051								
HEALY PUBLIC SCHOOLS		468	58	15	43	11	47	58	0
DIGHTON		482	118	0	118	9	109	118	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	602	602	0	0	602	602	0
EASTON		449	566	104	462	1	565	566	0
LEAVENWORTH		453	7	0	7	0	7	7	0
BASEHOR-LINWOOD		458	825	269	556	0	825	825	0
TONGANOXIE		464	831	89	742	0	831	831	0
LANSING		469	1,016	665	351	0	1,016	1,016	0
LINCOLN	053								
LINCOLN		298	195	18	177	6	189	195	0
SYLVAN GROVE		299	134	1	133	3	131	134	0
LINN	054								
PLEASANTON		344	160	42	118	6	154	160	0
JAYHAWK		346	416	101	315	43	373	416	0
PRAIRIE VIEW		362	631	49	582	11	620	631	0
LOGAN	055								
OAKLEY		274	236	17	219	6	230	211	25
TRIPLAINS		275	67	0	67	0	67	67	0
LYON	056								
NORTH LYON COUNTY		251	468	64	404	5	463	468	0
SOUTHERN LYON COUNTY		252	406	53	353	14	392	403	3
EMPORIA		253	1,759	559	1,200	5	1,754	1,755	4
MARION	057								
CENTRE		397	329	12	317	3	326	329	0
PEABODY-BURNS		398	181	52	129	2	179	181	0
MARION		408	354	9	345	3	351	354	0
DURHAM-HILLSBORO-LEHIGH		410	235	28	207	9	226	235	0
GOESSEL		411	219	79	140	11	208	219	0
MARSHALL	058								
MARYSVILLE		364	563	54	509	6	557	450	113
VERMILLION		380	428	51	377	17	411	428	0
AXTELL		488	274	44	230	12	262	242	32
VALLEY HEIGHTS		498	269	25	244	2	267	269	0
MCPHERSON	059								
LINDSBORG		400	369	47	322	5	364	369	0
MCPHERSON		418	295	18	277	8	287	291	4
CANTON-GALVA		419	203	13	190	8	195	203	0
MOUNDRIDGE		423	204	22	182	17	187	204	0
INMAN		448	220	24	196	11	209	220	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION COSTS		BUS ROUTES AND MILES TRAVELED				BUS DRIVERS	
					DISTRICT OWNED		PRIVATELY OWNED			
			REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
LANE	051									
HEALY PUBLIC SCHOOLS		468	3,877,503	244,696	3	44,805	0	0	6	41,500
DIGHTON		482	6,830,412	1,048,193	2	29,449	0	0	4	28,500
LEAVENWORTH	052									
FT LEAVENWORTH		207	7,884,798	754,087	15	22,249	0	0	9	46,400
EASTON		449	16,116,540	1,595,307	0	0	12	123,888	12	37,500
LEAVENWORTH		453	1,942,400	0	0	0	0	0	0	0
BASEHOR-LINWOOD		458	19,982,268	1,714,142	3	16,020	14	120,600	12	46,400
TONGANOXIE		464	25,830,854	882,460	0	0		224,000	16	40,000
LANSING		469	15,329,298	1,236,865	0	0	14	69,662	15	35,000
LINCOLN	053									
LINCOLN		298	13,086,575	681,233	18	149,913	0	0	13	60,648
SYLVAN GROVE		299	6,691,534	373,520	7	96,600	0	0	6	250
LINN	054									
PLEASANTON		344	6,697,813	834,187	0	0	5	68,378	6	36,000
JAYHAWK		346	14,455,318	554,825	0	0	12	152,320	8	0
PRAIRIE VIEW		362	27,662,120	1,922,359	0	0	19	208,138	15	0
LOGAN	055									
OAKLEY		274	11,251,702	0	10	116,808	0	0	11	33,600
TRIPLAINS		275	7,241,260	118,063	6	92,050	0	0	6	38,600
LYON	056									
NORTH LYON COUNTY		251	18,205,166	1,348,255	27	174,760	2	26,520	20	41,500
SOUTHERN LYON COUNTY		252	15,495,296	1,018,528	12	153,000	2	5,000	13	67,295
EMPORIA		253	36,312,317	2,576,887	106	266,290	0	0	30	84,520
MARION	057									
CENTRE		397	13,147,276	1,521,536	12	133,550	0	0	13	55,700
PEABODY-BURNS		398	10,384,946	1,693,525	8	128,736	0	0	8	66,600
MARION		408	12,683,563	2,146,345	9	112,681	0	0	9	56,063
DURHAM-HILLSBORO-LEHIGH		410	12,270,279	1,236,473	9	114,512	2	5,040	14	66,095
GOESSEL		411	4,741,449	529,970	5	47,179	0	0	5	0
MARSHALL	058									
MARYSVILLE		364	20,608,141	3,990,768	34	321,738	0	0	19	45,200
VERMILLION		380	20,804,400	1,828,336	0	0	15	192,244	14	0
AXTELL		488	9,290,258	1,230,620	13	85,675	1	8,243	9	40,284
VALLEY HEIGHTS		498	8,292,448	1,007,206	8	97,080	0	0	8	43,000
MCPHERSON	059									
LINDSBORG		400	17,371,201	1,769,795	25	148,133	0	0	20	31,450
MCPHERSON		418	13,160,878	5,398,275	0	0	10	70,000	15	32,933
CANTON-GALVA		419	7,989,747	1,501,104	8	79,725	0	0	5	72,089
MOUNDRIDGE		423	9,075,956	1,126,922	6	65,870	0	0	6	55,200
INMAN		448	9,836,077	697,920	7	87,465	0	0	7	67,900

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
LANE	051									
HEALY PUBLIC SCHOOLS		468	6	58	0	0	0	0	0	0
DIGHTON		482	2	44	0	0	0	0	57	74
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	0	8	602	0	0	0	0
EASTON		449	0	0	12	566	0	0	0	0
LEAVENWORTH		453	0	0	0	0	0	0	5	7
BASEHOR-LINWOOD		458	3	41	9	784	0	0	0	0
TONGANOXIE		464	0	0	16	831	0	0	0	0
LANSING		469	0	0	14	1,016	0	0	0	0
LINCOLN	053									
LINCOLN		298	18	195	0	0	0	0	0	0
SYLVAN GROVE		299	7	134	0	0	0	0	0	0
LINN	054									
PLEASANTON		344	0	0	5	160	0	0	1	0
JAYHAWK		346	0	0	8	416	0	0	0	0
PRAIRIE VIEW		362	0	0	15	631	0	0	0	0
LOGAN	055									
OAKLEY		274	11	236	0	0	0	0	0	0
TRIPLAINS		275	9	67	0	0	0	0	0	0
LYON	056									
NORTH LYON COUNTY		251	23	416	2	52	0	0	0	0
SOUTHERN LYON COUNTY		252	14	406	2	0	0	0	0	0
EMPORIA		253	25	1,759	0	0	0	0	0	0
MARION	057									
CENTRE		397	14	329	0	0	0	0	0	0
PEABODY-BURNS		398	7	181	0	0	0	0	0	0
MARION		408	0	354	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	16	234	0	0	0	0	1	1
GOESSEL		411	8	219	0	0	0	0	1	0
MARSHALL	058									
MARYSVILLE		364	28	563	0	0	0	0	0	0
VERMILLION		380	0	0	15	428	0	0	0	0
AXTELL		488	6	223	1	51	0	0	0	0
VALLEY HEIGHTS		498	12	269	0	0	0	0	0	0
MCPHERSON	059									
LINDSBORG		400	23	369	0	0	0	0	0	0
MCPHERSON		418	0	0	10	295	0	0	0	0
CANTON-GALVA		419	12	203	0	0	0	0	0	0
MOUNDRIDGE		423	9	204	0	0	0	0	0	0
INMAN		448	11	220	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SEPT.15, 1984 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
MEADE	060											
FOWLER		225	139.5	11	2	0	0	0	0.0	0.0	0.0	0.0
MEADE		226	395.0	24	0	0	21	0	2.5	0.0	0.0	0.0
MIAMI	061											
OSAWATOMIE		367	1,026.0	68	3	0	164	39	7.0	2.0	5.0	0.0
PAULA		368	1,348.6	131	8	9	75	104	5.0	3.0	0.0	0.0
LOUISBURG		416	992.5	77	2	2	34	7	1.0	2.0	0.0	0.0
MITCHELL	062											
WACONDA		272	590.0	43	1	2	0	[illegible]	0.0	2.0	0.0	0.0
BELOIT		273	809.6	50	1	4	0	6	0.0	3.0	0.0	0.0
MONTGOMERY	063											
CANEY VALLEY		436	852.5	50	8	4	[illegible]	0	6.0	0.0	0.0	0.0
COFFEYVILLE		445	2,947.9	155	24	27	19	251	2.0	8.0	0.0	0.0
INDEPENDENCE		446	2,391.5	158	18	9	[illegible]	421	9.0	10.0	0.0	0.0
CHERRYVALE		447	665.8	38	8	4	0	31	0.0	1.0	0.0	0.0
MORRIS	064											
MORRIS COUNTY		417	958.0	68	2	5	0	0	0.0	0.0	0.0	0.0
MORTON	065											
ROLLA		217	196.5	13	0	0	0	0	0.0	0.0	0.0	0.0
ELKHART		218	596.5	28	4	3	0	0	0.0	0.0	0.0	0.0
NEMAHA	066											
SABETHA		441	892.0	48	0	1	0	630	0.0	2.0	0.0	0.0
NEMAHA VALLEY SCHOOLS		442	440.7	54	0	0	19	34	2.3	2.0	0.0	0.0
B & B		451	255.0	24	0	0	0	0	0.0	0.0	0.0	0.0
NEOSHO	067											
ERIE-ST PAUL		101	1,118.0	73	7	8	0	82	0.0	8.0	0.0	0.0
CHANUTE PUBLIC SCHOOLS		413	2,106.0	163	8	9	[illegible]	123	7.3	3.0	0.0	0.0
NESS	068											
NES TRES LA GO		301	94.0	6	0	3	0	0	0.0	0.0	0.0	0.0
SMOKY HILL		302	189.5	10	0	1	0	24	0.0	1.0	0.0	0.0
NESS CITY		303	339.0	31	1	1	119	17	2.0	1.0	0.0	0.0
BAZINE		304	125.0	7	0	0	0	0	838.5	0.0	0.0	0.0
NORTON	069											
NORTON COMMUNITY SCHOOLS		211	767.0	62	5	4	0	0	0.0	0.0	0.0	0.0
NORTHERN VALLEY		212	210.0	13	0	0	0	0	0.0	0.0	0.0	0.0
WEST SOLOMON VALLEY SCHOOLS		213	138.0	9	0	1	0	0	0.0	0.0	0.0	0.0
OSAGE	070											
OSAGE CITY		420	599.5	41	2	3	0	41	0.0	1.0	0.0	0.0
LYNDON		421	339.5	28	1	0	74	23	37.5	1.0	1.0	0.0

COUNTY NAME DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	 SEC	 SUPPLIES ELEM	 SEC	 ADA ELEM	 SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	 CONTRACTUAL SERVICES
MEADE	060									
FOWLER		225	0	0	0	0	0	0	31,750	10,284
MEADE		226	200,000	0	11,354	0	117	0	65,813	2,685
MIAMI	061									
OSAWATOMIE		367	1,467,821	748,666	732,179	85,000	1,397	361	111,632	12,118
PAOLA		368	637,500	1,543,354	17,600	0	604	3,698	107,624	10,554
LOUISBURG		416	147,800	910,283	50,000	30,000	359	1,663	85,045	5,181
MITCHELL	062									
WACONDA		272	0	325,650	0	222,450	0	650	53,194	17,116
BELOIT		273	0	838,847	0	83,597	0	788	81,276	11,411
MONTGOMERY	063									
CANEY VALLEY		436	856,800	0	0	0	607	0	78,933	47,581
COFFEYVILLE		445	73,600	1,139,200	0	0	81	5,578	197,743	7,044
INDEPENDENCE		446	893,696	2,125,708	67,120	514,175	1,883	4,678	147,284	48,531
CHERRYVALE		447	0	341,850	0	334,955	0	588	66,272	8,244
MORRIS	064									
MORRIS COUNTY		417	0	0	0	0	0	0	90,167	6,918
MORTON	065									
ROLLA		217	0	0	0	0	0	0	51,319	5,370
ELKHART		218	0	0	0	0	0	0	60,915	10,631
NEMAHA	066									
SABETHA		441	0	608,800	0	300,000	0	1,400	74,500	13,469
NEMAHA VALLEY SCHOOLS		442	165,000	184,450	25,957	93,954	106	353	78,422	2,225
B & B		451	0	0	0	0	0	0	29,554	1,150
NEOSHO	067									
ERIE-ST PAUL		101	0	741,744	0	165,000	0	1,822	99,516	8,076
CHANUTE PUBLIC SCHOOLS		413	0	1,340,000	230,521	414,316	1,083	2,528	146,134	42,056
NESS	068									
NES TRES LA GO		301	0	0	0	0	0	0	33,523	2,788
SMOKY HILL		302	0	218,544	0	28,871	0	307	28,129	7,002
NESS CITY		303	609,090	102,000	0	36,570	1,983	268	58,133	2,775
BAZINE		304	0	0	327,133	0	0	0	35,293	13,089
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	77,882	4,984
NORTHERN VALLEY		212	0	0	0	0	0	0	28,265	7,001
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	28,180	2,730
OSAGE	070									
OSAGE CITY		420	0	0	0	48,000	0	1,196	52,539	0
LYNDON		421	183,000	329,226	21,912	120,000	411	458	54,107	3,050

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	100 ADMINISTRATION OTHER EXPENSES	TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	CONSULTANTS SUPERVISORS SALARIES	TEACHERS SALARIES	OTHER INSTR. STAFF SALARIES	SECRETARIAL AND CLERICAL SALARIES
MEADE 060								
FOWLER	225	13,479	55,513	28,230	0	345,892	0	9,425
MEADE	226	13,231	81,929	67,279	0	711,056	8,463	35,186
MIAMI 061								
OSAWATOMIE	367	18,677	142,427	136,467	0	1,453,254	106,454	100,918
PAOLA	368	35,051	153,229	153,720	14,365	1,675,095	173,557	89,696
LOUISBURG	416	15,077	105,303	12[illegible],263	0	1[illegible]8,678	16,432	49,944
MITCHELL 062								
WACONDA	272	19,072	89,382	72,933	913	[illegible]34,676	34,381	40,121
BELOIT	273	35,393	128,080	103,05[illegible]	0	1,[illegible]50,[illegible]23	0	77,099
MONTGOMERY 063								
CANEY VALLEY	436	13,964	140,478	102,208	0	1,079,832	0	36,423
COFFEYVILLE	445	54,716	259,503	350,438	5,000	3,318,250	211,610	107,586
INDEPENDENCE	446	15,674	211,489	228,071	98,722	2,641,864	220,500	183,577
CHERRYVALE	447	14,006	88,522	125,097	0	975,746	0	28,932
MORRIS 064								
MORRIS COUNTY	417	27,307	124,392	111,775	0	1,195,307	71,991	49,167
MORTON 065								
ROLLA	217	20,451	77,140	48,965	0	412,444	12,332	20,360
ELKHART	218	13,662	85,208	99,077	0	984,220	16,982	28,348
NEMAHA 066								
SABETHA	441	24,276	112,245	134,000	0	1,445,093	0	65,758
NEMAHA VALLEY SCHOOLS	442	12,146	92,793	62,600	0	653,497	0	38,599
B & B	451	15,370	46,074	41,580	0	393,575	9,613	0
NEOSHO 067								
ERIE-ST PAUL	101	39,849	147,441	151,365	0	1,747,040	0	29,385
CHANUTE PUBLIC SCHOOLS	413	23,586	211,776	280,085	126,884	2,373,162	232,416	176,645
NESS 068								
NES TRES LA GO	301	7,025	43,336	44,914	0	267,705	4,142	9,621
SMOKY HILL	302	7,956	43,087	42,933	0	421,651	0	24,329
NESS CITY	303	11,643	72,551	66,500	0	567,681	88,261	26,986
BAZINE	304	12,396	60,778	30,444	0	279,322	2,621	4,500
NORTON 069								
NORTON COMMUNITY SCHOOLS	211	17,509	100,375	104,220	47,049	993,320	48,559	28,817
NORTHERN VALLEY	212	11,628	46,894	36,943	0	394,988	3,220	19,352
WEST SOLOMON VALLEY SCHOOLS	213	7,855	38,765	39,338	0	272,065	2,534	9,875
OSAGE 070								
OSAGE CITY	420	17,477	70,016	61,185	0	831,230	0	54,578
LYNDON	421	12,390	69,547	58,850	2,396	483,638	6,250	21,869

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
MEADE	060								
FOWLER		225	7,289	2,344	3,552	12,989	9,200	418,921	0
MEADE		226	2,818	0	14,754	24,867	31,843	896,276	0
MIAMI	061								
OSAWATOMIE		367	0	0	31,208	152,656	67,517	2,048,474	0
PAOLA		368	0	24,089	26,676	55,751	37,663	2,200,612	0
LOUISBURG		416	34,608	10,948	21,897	51,352	46,479	1,653,601	0
MITCHELL	062								
WACONDA		272	0	15,785	9,331	23,850	26,878	1,158,868	0
BELOIT		273	18,770	0	20,224	39,626	26,496	1,536,188	0
MONTGOMERY	063								
CANEY VALLEY		436	56,125	18,108	20,024	35,704	58,255	1,406,679	0
COFFEYVILLE		445	122,810	129,118	57,363	227,028	58,114	4,587,317	0
INDEPENDENCE		446	60,784	21,618	22,800	178,642	116,754	3,773,332	0
CHERRYVALE		447	0	28,236	4,172	10,487	16,599	1,189,269	0
MORRIS	064								
MORRIS COUNTY		417	77,069	685	14,967	40,160	51,016	1,612,137	0
MORTON	065								
ROLLA		217	5,185	6,822	8,758	69,375	9,326	593,567	0
ELKHART		218	20,709	20,350	12,503	18,853	38,356	1,239,398	0
NEMAHA	066								
SABETHA		441	0	0	10,015	44,265	30,543	1,729,674	9,168
NEMAHA VALLEY SCHOOLS		442	9,873	4,761	12,974	51,385	0	833,689	
B & B		451	2,640	8,000	6,279	15,271	6,825	483,783	0
NEOSHO	067								
ERIE-ST PAUL		101	0	21,000	16,254	47,330	100,436	2,112,810	0
CHANUTE PUBLIC SCHOOLS		413	0	0	28,641	167,938	50,168	3,435,939	0
NESS	068								
NES TRES LA GO		301	0	737	3,237	5,222	14,457	350,035	0
SMOKY HILL		302	0	0	4,969	19,715	13,072	526,669	0
NESS CITY		303	0	0	7,845	26,629	4,813	788,715	0
BAZINE		304	0	0	4,967	33,349	4,148	359,351	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	6,958	7,255	67,157	39,441	1,342,776	0
NORTHERN VALLEY		212	3,479	0	4,042	23,928	5,400	491,352	0
WEST SOLOMON VALLEY SCHOOLS		213	0	6,876	2,091	5,023	4,170	341,972	0
OSAGE	070								
OSAGE CITY		420	4,515	4,176	14,657	57,827	44,016	1,072,184	0
LYNDON		421	12,122	505	12,241	40,836	20,270	658,977	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
MEADE	060								
FOWLER		225	0	0	0	102	102	43,244	0
MEADE		226	0	0	0	0	0	62,627	0
MIAMI	061								
OSAWATOMIE		367	0	0	0	1,571	1,571	180,497	0
PAOLA		368	0	0	18,176	1,104	19,280	168,115	10,584
LOUISBURG		416	0	0	12,281	427	12,708	157,352	0
MITCHELL	062								
WACONDA		272	585	585	17,260	2,881	20,141	93,611	1,342
BELOIT		273	0	0	24,889	1,160	26,049	133,234	1,945
MONTGOMERY	063								
CANEY VALLEY		436	0	0	10,939	1,449	12,388	109,615	0
COFFEYVILLE		445	0	0	15,823	7,437	23,260	344,751	15,877
INDEPENDENCE		446	0	0	21,953	1,451	23,404	345,486	0
CHERRYVALE		447	0	0	15,667	968	16,635	112,649	5,853
MORRIS	064								
MORRIS COUNTY		417	0	0	11,256	814	12,070	116,877	6,239
MORTON	065								
ROLLA		217	0	0	0	1,200	1,200	43,471	0
ELKHART		218	0	0	1,200	0	1,200	82,450	0
NEMAHA	066								
SABETHA		441	654	9,822	0	0	0	112,607	4,179
NEMAHA VALLEY SCHOOLS		442	0	0	0	2,237	2,237	43,786	0
B & B		451	0	0	1,944	703	2,647	29,791	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	121,724	0
CHANUTE PUBLIC SCHOOLS		413	0	0	20,204	709	20,913	257,068	0
NESS	068								
NES TRES LA GO		301	0	0	0	629	629	18,774	270
SMOKY HILL		302	0	0	0	1,125	1,125	51,290	216
NESS CITY		303	0	0	10,984	312	11,296	77,679	6,357
BAZINE		304	0	0	0	512	512	9,230	216
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	8,379	490	8,869	82,873	0
NORTHERN VALLEY		212	0	0	125	0	125	45,050	1,081
WEST SOLOMON VALLEY SCHOOLS		213	0	0	965	207	1,172	27,600	0
OSAGE	070								
OSAGE CITY		420	0	0	11,869	2,213	14,082	96,935	1,410
LYNDON		421	0	0	0	0	0	61,992	10,465

GENERAL FUND EXPENDITURES

			600 PLANT OPERATION			700 PLANT MAINTENANCE			
COUNTY NAME DISTRICT NAME	#	#	UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
MEADE	060								
FOWLER		225	46,082	10,373	99,699	0	0	6,353	6,353
MEADE		226	120,311	12,919	195,857	23,892	1,026	8,936	33,854
MIAMI	061								
OSAWATOMIE		367	145,208	20,313	346,018	0	25,311	13,804	39,115
PAOLA		368	175,783	32,768	387,250	55,583	21,440	28,314	105,337
LOUISBURG		416	166,462	57,860	381,674	0	4,006	34,421	38,427
MITCHELL	062								
WACONDA		272	118,671	16,395	230,519	0	13,203	11,150	24,353
BELOIT		273	110,576	14,185	259,940	0	4,848	20,617	25,465
MONTGOMERY	063								
CANEY VALLEY		436	83,745	26,184	219,544	24,347	27,034	34,430	85,811
COFFEYVILLE		445	290,193	20,937	671,758	66,919	12,958	86,030	165,907
INDEPENDENCE		446	248,375	44,311	638,172	21,039	79,239	2,173	102,451
CHERRYVALE		447	76,360	17,234	212,096	0	10,294	15,539	25,833
MORRIS	064								
MORRIS COUNTY		417	123,747	9,083	255,946	22,975	21,077	20,443	64,495
MORTON	065								
ROLLA		217	71,259	13,083	127,813	7	0	19,636	19,643
ELKHART		218	117,727	9,751	209,928	13,633	2,573	19,224	35,430
NEMAHA	066								
SABETHA		441	130,322	19,158	266,266	0	8,902	5,275	14,177
NEMAHA VALLEY SCHOOLS		442	62,299	8,364	114,449	0	0	27,481	27,481
B & B		451	13,209	235	43,235	0	0	12,261	12,261
NEOSHO	067								
ERIE-ST PAUL		101	130,714	19,960	272,398	19,773	0	68,609	88,382
CHANUTE PUBLIC SCHOOLS		413	216,306	28,498	501,872	0	0	159,220	159,220
NESS	068								
NES TRES LA GO		301	34,760	4,789	58,593	19,782	2,849	11,810	34,441
SMOKY HILL		302	68,622	14,571	134,699	0	1,293	12,985	14,278
NESS CITY		303	53,720	10,200	147,956	5,517	5,709	6,328	17,554
BAZINE		304	27,043	4,771	41,260	12,000	1,535	1,914	15,449
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	126,022	26,485	235,380	34,586	12,542	9,780	56,908
NORTHERN VALLEY		212	46,507	5,649	98,287	0	1,884	6,105	7,989
WEST SOLOMON VALLEY SCHOOLS		213	37,141	2,274	67,015	0	2,735	6,666	9,401
OSAGE	070								
OSAGE CITY		420	88,409	18,950	205,704	0	0	41,545	41,545
LYNDON		421	47,915	12,180	132,552	2,606	0	28,885	31,491

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
MEADE	060								
FOWLER		225	38,743	2,926	562	15,085	27,100	0	84,416
MEADE		226	80,963	8,225	1,173	21,057	52,719	0	164,137
MIAMI	061								
OSAWATOMIE		367	150,980	11,254	3,625	26,188	105,928	0	297,975
PAOLA		368	171,306	11,316	4,058	40,502	111,707	37	338,926
LOUISBURG		416	126,279	10,549	2,735	16,594	81,083	40	237,280
MITCHELL	062								
WACONDA		272	88,045	4,085	2,447	14,097	78,635	0	187,309
BELOIT		273	115,241	5,935	2,253	16,534	0	0	139,963
MONTGOMERY	063								
CANEY VALLEY		436	116,086	1,356	3,294	33,529	0	109,335	263,600
COFFEYVILLE		445	337,190	0	10,748	95,017	462,168	1,256	906,379
INDEPENDENCE		446	286,552	15,434	12,411	47,214	261,637	0	623,248
CHERRYVALE		447	94,443	16,888	1,321	20,007	85,439	10,057	228,155
MORRIS	064								
MORRIS COUNTY		417	122,217	11,863	1,745	23,310	96,390	827	256,352
MORTON	065								
ROLLA		217	47,703	3,552	675	14,798	48,574	0	115,302
ELKHART		218	94,909	8,176	4,704	14,009	70,394	911	193,103
NEMAHA	066								
SABETHA		441	130,199	16,224	2,457	22,310	130,191	0	301,381
NEMAHA VALLEY SCHOOLS		442	65,743	4,433	7,170	14,233	49,572	3,200	144,351
B & B		451	35,708	3,036	591	8,549	26,143	30,254	104,281
NEOSHO	067								
ERIE-ST PAUL		101	153,843	9,380	8,801	38,968	152,592	10,800	374,384
CHANUTE PUBLIC SCHOOLS		413	255,009	8,504	7,745	25,112	213,559	0	509,929
NESS	068								
NES TRES LA GO		301	28,058	1,980	414	10,675	35,987	1,817	78,931
SMOKY HILL		302	44,994	3,320	471	0	49,487	0	98,272
NESS CITY		303	64,968	4,694	924	7,101	86,293	0	163,980
BAZINE		304	32,369	1,912	12,840	7,964	61,454	0	116,539
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	105,684	5,513	1,500	18,877	134,945	750	267,269
NORTHERN VALLEY		212	45,963	4,649	673	12,072	7,239	328	70,924
WEST SOLOMON VALLEY SCHOOLS		213	29,091	2,308	1,067	4,613	19,853	0	56,932
OSAGE	070								
OSAGE CITY		420	84,384	4,996	890	10,874	88,908	10,000	200,052
LYNDON		421	55,350	3,520	3,101	18,584	69,390	0	149,945

COUNTY NAME # DISTRICT NAME	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
MEADE 060								
FOWLER	225	665,004	12,500	0	0	0	0	0
MEADE	226	1,372,053	38,186	0	0	0	0	1,241
MIAMI 061								
OSAWATOMIE	367	2,875,580	0	4,000	0	0	4,000	0
PAOLA	368	3,204,634	46,738	0	0	0	0	114,918
LOUISBURG	416	2,428,993	24,492	0	0	0	0	4,677
MITCHELL 062								
WACONDA	272	1,711,157	12,937	0	0	0	0	3,380
BELOIT	273	2,115,685	3,664	41,419	0	0	41,419	4,387
MONTGOMERY 063								
CANEY VALLEY	436	2,128,500	32,844	0	0	0	0	46,582
COFFEYVILLE	445	6,614,124	98,304	0	0	0	0	0
INDEPENDENCE	446	5,372,096	6,978	0	0	0	0	0
CHERRYVALE	447	1,760,510	7,821	0	0	0	0	42,457
MORRIS 064								
MORRIS COUNTY	417	2,325,392	5,812	0	0	0	0	354
MORTON 065								
ROLLA	217	934,665	36,508	0	0	0	0	43,981
ELKHART	218	1,764,267	76,009	0	0	0	0	0
NEMAHA 066								
SABETHA	441	2,433,565	24,270	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	442	1,215,000	38,110	0	0	0	0	86,620
B & B	451	692,281	4,972	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	101	2,995,415	0	2,000	0	0	2,000	80,821
CHANUTE PUBLIC SCHOOLS	413	4,839,649	0	0	0	0	0	0
NESS 068								
NES TRES LA GO	301	565,965	19,462	0	0	0	0	0
SMOKY HILL	302	818,130	3,752	2,047	0	0	2,047	0
NESS CITY	303	1,202,052	22,355	0	0	0	0	0
BAZINE	304	593,889	6,019	48	0	0	48	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	211	2,011,577	2,505	0	0	0	0	3,383
NORTHERN VALLEY	212	715,571	12,164	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS	213	515,257	9,052	0	0	0	0	178
OSAGE 070								
OSAGE CITY	420	1,603,583	23,806	0	0	0	0	74,273
LYNDON	421	1,042,512	12,766	0	0	0	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	1200 CAPITAL OUTLAY		1400 OUTGOING TRANSFERS				
			EQUIPMENT	TOTAL 1200 SERIES	TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
MEADE	060								
FOWLER		225	0	0	0	19,000	0	24,073	0
MEADE		226	3,516	4,757	0	62,000	35,100	37,000	0
MIAMI	061								
OSAWATOMIE		367	4,915	4,915	0	0	15,000	155,000	0
PAOLA		368	0	114,918	20,000	129,522	70,567	162,512	0
LOUISBURG		416	23,442	28,119	23,895	0	41,298	100,000	0
MITCHELL	062								
WACONDA		272	23,049	26,429	0	10,080	6,000	65,570	0
BELOIT		273	5,067	9,454	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		436	48,013	94,595	0	22,804	80,000	90,000	0
COFFEYVILLE		445	24,091	24,091	0	22,018	0	333,000	0
INDEPENDENCE		446	27,000	27,000	0	37,000	40,000	228,898	0
CHERRYVALE		447	15,767	58,224	0	14,000	20,000	36,703	0
MORRIS	064								
MORRIS COUNTY		417	46,871	47,225	30,000	88,000	51,500	116,000	0
MORTON	065								
ROLLA		217	6,367	50,348	0	0	14,000	32,500	0
ELKHART		218	0	0	0	30,000	35,113	45,887	0
NEMAHA	066								
SABETHA		441	0	0	0	40,000	25,000	55,000	0
NEMAHA VALLEY SCHOOLS		442	22,984	109,604	0	0	10,000	61,000	0
B & B		451	0	0	0	20,000	20,000	30,000	0
NEOSHO	067								
ERIE-ST PAUL		101	6,563	87,384	0	0	0	133,000	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	50,000	35,000	285,000	0
NESS	068								
NES TRES LA GO		301	0	0	0	0	3,000	18,000	0
SMOKY HILL		302	13,861	13,861	13,000	0	13,238	10,500	0
NESS CITY		303	0	0	0	50,000	4,000	34,000	0
BAZINE		304	0	0	0	0	2,000	18,000	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	14,047	17,430	0	60,000	60,000	120,000	0
NORTHERN VALLEY		212	0	0	0	20,000	18,000	3,000	0
WEST SOLOMON VALLEY SCHOOLS		213	18,104	18,282	0	0	0	15,000	0
OSAGE	070								
OSAGE CITY		420	53,183	127,456	10,000	10,000	0	0	0
LYNDON		421	0	0	25,687	10,815	16,698	27,191	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 14001 SERIES
MEADE	060								
FOWLER		225	1,000	6,000	0	0	0	0	50,073
MEADE		226	10,225	14,000	0	0	0	0	156,325
MIAMI	061								
OSAWATOMIE		367	18,000	0	0	0	0	0	231,000
PAOLA		368	25,677	23,026	7,052	0	0	0	438,356
LOUISBURG		416	2,000	32,198	0	0	0	0	199,391
MITCHELL	062								
WACONDA		272	0	5,000	0	0	0	0	86,650
BELOIT		273	8,000	0	0	0	0	0	8,000
MONTGOMERY	063								
CANEY VALLEY		436	0	115,000	0	0	0	0	307,804
COFFEYVILLE		445	0	8,900	0	0	0	0	570,918
INDEPENDENCE		446	8,000	0	0	0	0	0	313,898
CHERRYVALE		447	5,965	40,000	0	0	0	0	116,668
MORRIS	064								
MORRIS COUNTY		417	9,000	45,000	114	0	0	0	339,614
MORTON	065								
ROLLA		217	1,500	25,000	1,000	0	0	0	74,000
ELKHART		218	25,000	20,876	0	0	0	0	156,876
NEMAHA	066								
SABETHA		441	5,000	5,000	0	0	0	0	130,000
NEMAHA VALLEY SCHOOLS		442	0	21,000	0	0	0	0	92,000
B & B		451	10,000	20,000	0	0	0	0	100,000
NEOSHO	067								
ERIE-ST PAUL		101	0	50,000	0	0	0	0	183,000
CHANUTE PUBLIC SCHOOLS		413	10,000	45,000	0	0	0	0	425,000
NESS	068								
NES TRES LA GO		301	3,000	12,000	0	0	0	0	36,000
SMOKY HILL		302	1,000	5,000	0	0	0	0	42,738
NESS CITY		303	0	12,000	0	0	0	0	100,000
BAZINE		304	1,000	2,500	0	0	0	0	23,500
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	15,000	25,000	0	0	0	0	280,000
NORTHERN VALLEY		212	0	24,532	0	0	0	0	65,532
WEST SOLOMON VALLEY SCHOOLS		213	0	15,000	0	0	0	0	30,000
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	20,000
LYNDON		421	3,750	8,557	0	0	0	0	92,698

COUNTY NAME # DISTRICT NAME	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-84	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
MEADE 060								
FOWLER	225	727,577	231,385	596,903	16,253	613,156	552	0
MEADE	226	1,571,319	398,817	1,193,631	12,255	1,205,886	1,051	0
MIAMI 061								
OSAWATOMIE	367	3,115,495	667,626	663,411	65,492	728,903	1,178	0
PAOLA	368	3,804,646	828,359	1,512,772	86,402	1,599,174	2,578	0
LOUISBURG	416	2,680,995	483,787	886,669	36,455	923,124	1,538	0
MITCHELL 062								
WACONDA	272	1,837,173	341,559	894,081	49,788	943,869	1,527	0
BELOIT	273	2,178,222	766,053	1,344,366	67,457	1,411,823	3,074	1,891
MONTGOMERY 063								
CANEY VALLEY	436	2,563,740	381,001	613,84[illegible]	57,359	671,200	1,293	0
COFFEYVILLE	445	7,307,437	1,011,008	2,469,48[illegible]	85,215	2,554,704	4,614	13,347
INDEPENDENCE	446	5,719,972	711,952	2,221,718	125,719	2,347,437	4,328	167
CHERRYVALE	447	1,943,223	315,198	314,732	54,264	368,996	773	0
MORRIS 064								
MORRIS COUNTY	417	2,718,043	637,701	1,042,407	72,317	1,114,724	2,230	0
MORTON 065								
ROLLA	217	1,095,521	218,069	926,516	5,442	931,958	0	0
ELKHART	218	1,997,152	409,733	1,231,874	12,132	1,244,006	604	0
NEMAHA 066								
SABETHA	441	2,587,835	390,456	1,236,962	47,409	1,284,371	859	0
NEMAHA VALLEY SCHOOLS	442	1,454,714	272,707	664,718	33,912	698,630	580	7,818
B & B	451	797,253	257,194	255,894	2,849	258,743	511	0
NEOSHO 067								
ERIE-ST PAUL	101	3,267,799	790,051	1,206,621	122,034	1,328,655	2,243	0
CHANUTE PUBLIC SCHOOLS	413	5,264,649	539,148	2,134,503	101,565	2,236,068	3,977	15,902
NESS 068								
NES TRES LA GO	301	621,424	94,282	528,403	11,465	539,868	146	0
SMOKY HILL	302	880,528	145,361	684,326	36,189	720,515	288	0
NESS CITY	303	1,324,409	193,310	1,061,234	12,492	1,073,726	341	0
BAZINE	304	623,456	98,332	537,755	15,718	553,473	160	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	211	2,311,512	455,665	856,122	20,804	876,926	1,036	0
NORTHERN VALLEY	212	793,265	143,596	484,979	18,548	503,527	523	0
WEST SOLOMON VALLEY SCHOOLS	213	572,592	253,385	413,828	6,529	420,357	529	19,476
OSAGE 070								
OSAGE CITY	420	1,774,845	450,634	347,426	3,780	351,206	677	0
LYNDON	421	1,147,976	175,718	377,492	4,409	381,901	737	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES		REVENUE FROM STATE SOURCES				REVENUE FROM FEDERAL SOURCES
			MOTOR VEHICLE TAX	TOTAL	STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	P L 874
MEADE	060								
FOWLER		225	31,379	31,931	0	45,634	8,183	53,817	0
MEADE		226	40,760	41,811	0	101,492	44,462	145,954	0
MIAMI	061								
OSAWATOMIE		367	114,078	115,256	2,097,869	161,428	383	2,259,680	0
PAOLA		368	268,969	271,547	1,756,509	296,892	1,260	2,054,661	5,224
LOUISBURG		416	150,986	152,524	1,712,690	138,594	200	1,851,484	0
MITCHELL	062								
WACONDA		272	97,892	99,419	579,592	113,811	0	693,403	0
BELOIT		273	163,584	168,549	502,788	205,459	0	708,247	0
MONTGOMERY	063								
CANEY VALLEY		436	96,316	97,609	1,824,207	114,477	6,924	1,945,608	0
COFFEYVILLE		445	359,596	377,557	4,070,284	507,187	1,995	4,579,466	0
INDEPENDENCE		446	383,100	387,595	2,645,957	506,322	5,778	3,158,057	0
CHERRYVALE		447	68,370	69,143	1,572,103	82,078	2,063	1,656,244	0
MORRIS	064								
MORRIS COUNTY		417	114,856	117,086	1,427,579	158,305	6,834	1,592,718	0
MORTON	065								
ROLLA		217	9,387	9,387	0	47,506	110,941	158,447	0
ELKHART		218	27,288	27,892	497,991	149,681	78,226	725,898	0
NEMAHA	066								
SABETHA		441	125,185	126,044	1,044,501	179,791	5,110	1,229,402	0
NEMAHA VALLEY SCHOOLS		442	87,293	95,691	640,429	95,106	467	736,002	0
B & B		451	26,001	26,512	528,977	17,688	262	546,927	8,512
NEOSHO	067								
ERIE-ST PAUL		101	162,585	164,828	1,617,027	129,830	596	1,747,453	0
CHANUTE PUBLIC SCHOOLS		413	317,955	337,834	2,262,368	416,255	512	2,679,135	0
NESS	068								
NES TRES LA GO		301	10,543	10,689	0	27,908	43,091	70,999	859
SMOKY HILL		302	28,853	29,141	90,701	48,028	18,252	156,981	0
NESS CITY		303	55,098	55,439	0	128,830	30,122	158,952	0
BAZINE		304	18,935	19,095	0	30,713	17,077	47,790	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	95,128	96,164	1,276,862	167,041	4,434	1,448,337	0
NORTHERN VALLEY		212	30,533	31,056	259,720	36,121	1,876	297,717	0
WEST SOLOMON VALLEY SCHOOLS		213	31,920	51,925	75,145	36,031	676	111,852	0
OSAGE	070								
OSAGE CITY		420	77,929	78,606	1,146,794	146,254	0	1,293,048	0
LYNDON		421	68,603	69,340	731,130	67,465	0	798,595	294

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
MEADE 060								
FOWLER	225	0	0	632	8,038	938,959	727,577	211,382
MEADE	226	25	25	3,880	14,926	1,811,298	1,571,319	239,979
MIAMI 061								
OSAWATOMIE	367	0	0	35,703	39,045	3,8[illegible],213	3,115,495	730,718
PAOLA	368	0	5,224	26,341	0	4,785,306	3,804,646	980,660
LOUISBURG	416	0	0	10,[illegible]20	0	3,[illegible]1,439	2,680,995	740,444
MITCHELL 062								
WACONDA	272	49,447	49,447	10,630	0	2,[illegible]3,327	1,837,173	301,154
BELOIT	273	0	0	106,958	0	3,[illegible]61,630	2,178,222	983,408
MONTGOMERY 063								
CANEY VALLEY	436	0	0	29,722	0	3,125,139	2,563,740	561,399
COFFEYVILLE	445	0	0	0	3[illegible],00[illegible]	8,558,735	7,307,437	1,251,298
INDEPENDENCE	446	31,542	31,542	42,114	5[illegible],5[illegible]1	6,732,238	5,719,972	1,012,266
CHERRYVALE	447	0	0	0	20,052	2,429,633	1,943,223	486,410
MORRIS 064								
MORRIS COUNTY	417	0	0	75,719	8,158	3,546,106	2,718,043	828,063
MORTON 065								
ROLLA	217	0	0	2,117	35,757	1,356,735	1,095,521	261,214
ELKHART	218	0	0	45,429	8,881	2,461,839	1,997,152	464,687
NEMAHA 066								
SABETHA	441	0	0	12,662	0	3,042,935	2,587,835	455,100
NEMAHA VALLEY SCHOOLS	442	0	0	18,613	10,000	1,831,643	1,454,714	376,929
B & B	451	5,645	14,157	3,109	0	1,106,644	797,253	309,391
NEOSHO 067								
ERIE-ST PAUL	101	0	0	5,192	30,000	4,066,179	3,267,799	798,380
CHANUTE PUBLIC SCHOOLS	413	0	0	2,731	3,212	5,798,128	5,264,649	533,479
NESS 068								
NES TRES LA GO	301	0	859	13,060	4,500	734,257	621,424	112,833
SMOKY HILL	302	0	0	8,274	0	1,060,272	880,528	179,744
NESS CITY	303	0	0	0	19,545	1,500,972	1,324,409	176,563
BAZINE	304	0	0	2,311	0	721,001	623,456	97,545
NORTON 069								
NORTON COMMUNITY SCHOOLS	211	5,794	5,794	30,621	0	2,913,507	2,311,512	601,995
NORTHERN VALLEY	212	0	0	6,072	0	981,967	793,265	188,702
WEST SOLOMON VALLEY SCHOOLS	213	0	0	2,428	0	839,947	572,592	267,356
OSAGE 070								
OSAGE CITY	420	304	304	5,977	27,347	2,207,120	1,774,845	432,275
LYNDON	421	0	294	476	14,933	1,441,257	1,147,976	293,281

CAPITAL OUTLAY FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES	
				AD VALOREM TAX	INTEREST	OTHER		SITES AND SITE IMPROVEMENT	ARCHI-TECTURAL EXPENSES
MEADE	060								
FOWLER		225	110,470	22,860	24,954	1,460	159,744	0	0
MEADE		226	229,896	129,819	72,352	8,984	441,051	0	3,725
MIAMI	061								
OSAWATOMIE		367	150,056	0	99,568	783	250,407	0	0
PAOLA		368	835,549	110,910	269,237	41,060	1,256,756	0	29,438
LOUISBURG		416	282,737	68,902	28,204	36,170	416,013	27,832	0
MITCHELL	062								
WACONDA		272	32,125	51,225	35,182	7,227	125,759	0	0
BELOIT		273	414,961	0	90,748	3,854	509,563	0	0
MONTGOMERY	063								
CANEY VALLEY		436	572,802	3,919	167,226	7,869	751,815	179,348	0
COFFEYVILLE		445	423,826	213,377	217,809	36,901	891,913	136	1,365
INDEPENDENCE		446	602,127	189,832	199,284	41,101	1,032,344	0	0
CHERRYVALE		447	180,508	0	82,470	0	262,978	0	0
MORRIS	064								
MORRIS COUNTY		417	229,429	114,057	146,432	81,896	571,814	7,032	15,349
MORTON	065								
ROLLA		217	297,222	199,096	29,085	13,445	538,848	2,617	2,153
ELKHART		218	212,314	226,057	0	37,690	476,061	91,301	0
NEMAHA	066								
SABETHA		441	33,534	103,106	24,924	27,263	188,827	0	0
NEMAHA VALLEY SCHOOLS		442	123,698	0	127,809	0	251,507	0	0
B & B		451	40,892	0	40,302	248	81,442	0	0
NEOSHO	067								
ERIE-ST PAUL		101	282,329	100,330	225,332	22,972	630,963	0	0
CHANUTE PUBLIC SCHOOLS		413	148,708	164,730	53,843	31,168	398,449	1,000	8,598
NESS	068								
NES TRES LA GO		301	38,832	89,218	18,966	15,471	162,487	1,925	0
SMOKY HILL		302	100,874	45,613	37,952	17,369	201,808	1,725	0
NESS CITY		303	198,452	102,882	2,188	11,942	315,464	5,240	995
BAZINE		304	130,990	54,871	0	3,166	189,027	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	417,946	31,709	170,034	13,908	634,197	0	0
NORTHERN VALLEY		212	95,314	34,300	9,046	2,504	141,164	634	0
WEST SOLOMON VALLEY SCHOOLS		213	49,498	0	33,366	0	82,863	0	0
OSAGE	070								
OSAGE CITY		420	10,270	47,380	41,901	25,808	125,361	0	4,177
LYNDON		421	89,009	30,217	47,175	38,826	205,227	15,821	4,182

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
MEADE 060								
FOWLER	225	0	1,218	7,959	0	8,060	17,237	142,507
MEADE	226	181,808	39,842	74,706	0	0	300,082	140,969
MIAMI 061								
OSAWATOMIE	367	19,850	51,871	87,842	0	0	159,563	90,844
PAOLA	368	398,728	45,638	75,268	0	0	549,072	707,684
LOUISBURG	416	43,084	37,735	48,577	0	0	157,228	258,785
MITCHELL 062								
WACONDA	272	0	34,491	13,544	16,908	0	64,943	60,816
BELOIT	273	0	268,431	15,183	0	0	283,614	225,949
MONTGOMERY 063								
CANEY VALLEY	436	0	154	27,487	0	56,994	263,978	487,837
COFFEYVILLE	445	0	129,343	5,257	0	2,400	138,499	753,414
INDEPENDENCE	446	0	7,208	70,163	0	0	77,371	954,973
CHERRYVALE	447	0	33,545	3,980	0	0	37,525	225,453
MORRIS 064								
MORRIS COUNTY	417	0	28,893	29,019	0	6,108	86,401	485,413
MORTON 065								
ROLLA	217	0	38,148	93,860	62,000	0	198,778	340,070
ELKHART	218	26	44,391	50,666	61,600	0	247,984	228,077
NEMAHA 066								
SABETHA	441	0	67,766	53,164	33,000	0	153,930	34,897
NEMAHA VALLEY SCHOOLS	442	0	0	0	0	10,000	10,000	241,507
B & B	451	5,360	4,597	28,628	0	0	38,585	42,857
NEOSHO 067								
ERIE-ST PAUL	101	0	152,044	123,456	0	0	275,500	355,463
CHANUTE PUBLIC SCHOOLS	413	0	105,317	74,239	40,000	0	229,154	169,295
NESS 068								
NES TRES LA GO	301	45,857	16,960	39,969	0	0	104,711	57,776
SMOKY HILL	302	720	0	10,019	12,000	0	24,464	177,344
NESS CITY	303	0	94,606	40,770	14,767	1,765	158,143	157,321
BAZINE	304	8,539	22,311	17,924	23,212	0	71,986	117,041
NORTON 069								
NORTON COMMUNITY SCHOOLS	211	0	189,947	50,202	0	0	240,149	394,048
NORTHERN VALLEY	212	0	26,914	15,346	23,009	0	65,902	75,261
WEST SOLOMON VALLEY SCHOOLS	213	0	23,777	3,007	0	0	26,784	56,080
OSAGE 070								
OSAGE CITY	420	95,327	205	0	0	0	99,709	25,652
LYNDON	421	0	49,365	0	0	0	69,368	135,859

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS				TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
				REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	
MEADE	060							
FOWLER		225	4,372	152	0	231	19,002	23,757
MEADE		226	83,086	374	0	711	122,198	206,369
MIAMI	061							
OSAWATOMIE		367	0	0	0	0	0	0
PAOLA		368	66,787	9,791	0	13,159	132,242	221,979
LOUISBURG		416	68,468	2,073	0	3,137	24,807	98,485
MITCHELL	062							
WACONDA		272	39	0	0	0	10,080	10,119
BELOIT		273	104,496	1,799	0	2,701	25,791	134,787
MONTGOMERY	063							
CANEY VALLEY		436	49,789	5,020	0	0	22,804	77,613
COFFEYVILLE		445	56,322	0	0	19,502	234,280	310,104
INDEPENDENCE		446	12,408	0	0	0	41,899	54,307
CHERRYVALE		447	48,359	8,542	0	10,189	14,785	81,875
MORRIS	064							
MORRIS COUNTY		417	74,927	2,770	0	2,073	88,151	167,921
MORTON	065							
ROLLA		217	0	0	0	0	0	0
ELKHART		218	0	159	0	119	57,569	57,847
NEMAHA	066							
SABETHA		441	50,748	2,745	0	3,477	85,465	142,435
NEMAHA VALLEY SCHOOLS		442	40,981	0	0	14,137	0	55,118
B & B		451	1,607	1,105	0	751	20,773	24,236
NEOSHO	067							
ERIE-ST PAUL		101	159,789	3,869	0	5,858	985	170,501
CHANUTE PUBLIC SCHOOLS		413	51,504	8,568	0	12,971	92,225	165,268
NESS	068							
NES TRES LA GO		301	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0
NESS CITY		303	58,052	383	0	390	72,786	131,611
BAZINE		304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	132,289	4,459	0	4,768	62,150	203,666
NORTHERN VALLEY		212	29,084	307	0	544	28,660	58,595
WEST SOLOMON VALLEY SCHOOLS		213	675	0	0	0	0	675
OSAGE	070							
OSAGE CITY		420	34,805	1,525	0	7,020	26,807	70,157
LYNDON		421	26,073	1,344	0	913	10,815	39,145

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
MEADE	060						
FOWLER		225	0	15,150	1,395	0	1,053
MEADE		226	0	58,454	1,297	519	2,121
MIAMI	061						
OSAWATOMIE		367	0	0	0	0	0
PAOLA		368	0	104,630	15,094	9,862	2,112
LOUISBURG		416	0	19,110	8,817	2,511	469
MITCHELL	062						
WACONDA		272	0	0	0	0	0
BELOIT		273	0	61,053	12,658	0	0
MONTGOMERY	063						
CANEY VALLEY		436	0	27,886	1,605	0	0
COFFEYVILLE		445	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0
CHERRYVALE		447	0	43,763	3,249	0	0
MORRIS	064						
MORRIS COUNTY		417	0	44,592	3,108	8,800	492
MORTON	065						
ROLLA		217	0	0	0	0	0
ELKHART		218	0	24,793	2,909	6,999	0
NEMAHA	066						
SABETHA		441	0	79,124	4,971	2,000	686
NEMAHA VALLEY SCHOOLS		442	0	40,133	0	0	0
B & B		451	0	16,777	1,916	0	0
NEOSHO	067						
ERIE-ST PAUL		101	55,135	0	3,188	5,828	0
CHANUTE PUBLIC SCHOOLS		413	0	77,435	10,901	0	0
NESS	068						
NES TRES LA GO		301	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0
NESS CITY		303	0	39,924	5,453	11,392	2,232
BAZINE		304	0	0	0	0	0
NORTON	069						
NORTON COMMUNITY SCHOOLS		211	0	72,731	8,353	5,467	352
NORTHERN VALLEY		212	0	18,053	1,654	3,673	484
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0
OSAGE	070						
OSAGE CITY		420	0	26,266	6,592	0	0
LYNDON		421	0	21,900	1,934	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES				TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
			FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER		
MEADE	060							
FOWLER		225	1,200	0	0	0	18,798	4,959
MEADE		226	3,600	3,338	0	57,524	126,852	79,517
MIAMI	061							
OSAWATOMIE		367	0	0	0	0	0	0
PAOLA		368	12,507	0	0	2,707	146,912	75,067
LOUISBURG		416	3,775	6,769	0	424	41,875	56,610
MITCHELL	062							
WACONDA		272	0	0	8,313	0	8,313	1,806
BELOIT		273	0	0	0	12,781	86,492	48,295
MONTGOMERY	063							
CANEY VALLEY		436	0	3,538	0	15,711	48,739	28,874
COFFEYVILLE		445	0	0	143,918	36,397	180,315	129,789
INDEPENDENCE		446	0	0	0	39,537	39,537	14,770
CHERRYVALE		447	5,835	3,905	0	8,404	65,156	16,719
MORRIS	064							
MORRIS COUNTY		417	5,658	3,731	0	12,630	79,011	88,910
MORTON	065							
ROLLA		217	0	0	0	0	0	0
ELKHART		218	3,153	0	0	9,993	47,847	10,000
NEMAHA	066							
SABETHA		441	8,971	2,230	0	4,505	102,487	39,948
NEMAHA VALLEY SCHOOLS		442	0	0	0	0	40,133	14,985
B & B		451	2,521	2,188	0	370	23,771	465
NEOSHO	067							
ERIE-ST PAUL		101	4,139	0	0	2,703	70,993	99,508
CHANUTE PUBLIC SCHOOLS		413	11,255	1,380	0	633	101,604	63,664
NESS	068							
NES TRES LA GO		301	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0
NESS CITY		303	6,914	2,552	0	601	69,068	62,542
BAZINE		304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	12,659	6,599	0	3,061	109,222	94,444
NORTHERN VALLEY		212	0	632	0	791	25,288	33,307
WEST SOLOMON VALLEY SCHOOLS		213	0	0	100	0	100	575
OSAGE	070							
OSAGE CITY		420	1,559	3,675	0	11,202	49,293	20,864
LYNDON		421	0	442	0	3,899	28,175	10,970

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
MEADE	060								
FOWLER		225	15,211	37,335	0	1,668	54,214	0	30,283
MEADE		226	100,211	60,088	33,100	1,336	194,735	0	45,117
MIAMI	061								
OSAWATOMIE		367	37,637	127,802	58,000	350	223,789	168,079	0
PAOLA		368	39,163	210,850	70,567	0	320,580	0	108
LOUISBURG		416	177,557	168,334	40,298	39,251	425,440	0	0
MITCHELL	062								
WACONDA		272	11,093	86,410	22,908	398	120,809	14,141	30,147
BELOIT		273	40,307	97,668	0	50,000	187,975	12,625	0
MONTGOMERY	063								
CANEY VALLEY		436	213,326	140,456	80,000	3,553	437,335	11,804	62,933
COFFEYVILLE		445	95,624	209,317	0	15,427	320,368	3,304	0
INDEPENDENCE		446	112,000	127,718	40,000	16,537	296,255	0	0
CHERRYVALE		447	26,694	51,805	20,000	0	98,499	0	1,944
MORRIS	064								
MORRIS COUNTY		417	167,914	231,931	51,500	6,110	457,455	11,000	101,126
MORTON	065								
ROLLA		217	36,004	56,693	76,000	99	168,796	2,564	20,005
ELKHART		218	0	53,057	96,713	8,315	158,085	0	49,002
NEMAHA	066								
SABETHA		441	48,867	177,374	58,000	613	284,854	5,000	112,397
NEMAHA VALLEY SCHOOLS		442	102,874	71,345	10,000	0	184,219	0	0
B & B		451	19,935	75,338	20,000	0	115,273	0	0
NEOSHO	067								
ERIE-ST PAUL		101	355,402	200,773	0	105	556,280	92,953	0
CHANUTE PUBLIC SCHOOLS		413	90,505	122,793	75,000	119	288,417	0	83,688
NESS	068								
NES TRES LA GO		301	19,259	18,756	3,000	4,940	45,955	807	0
SMOKY HILL		302	38,988	69,507	25,238	4,319	138,052	6,966	26,059
NESS CITY		303	53,938	48,010	18,767	10,859	131,574	0	22,641
BAZINE		304	1	34,530	25,212	1	59,744	6,288	12,534
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	194,721	106,262	60,000	0	360,983	13,913	36,308
NORTHERN VALLEY		212	61,584	78,534	41,009	267	181,394	8,402	35,315
WEST SOLOMON VALLEY SCHOOLS		213	47,172	37,375	0	2,435	86,982	0	24,075
OSAGE	070								
OSAGE CITY		420	40,641	49,736	0	0	90,377	4,516	23,695
LYNDON		421	51,500	47,060	16,698	0	115,258	5,480	22,286

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
MEADE	060								
FOWLER		225	0	0	0	3,354	0	0	15,081
MEADE		226	225	13,341	0	2,064	0	0	41,495
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	197,578	0	0	0	0	0	54,568
LOUISBURG		416	214,766	0	0	500	0	0	41,013
MITCHELL	062								
WACONDA		272	0	0	4,540	5,397	3,024	16,908	37,314
BELOIT		273	116,485	0	0	0	6,434	0	1,852
MONTGOMERY	063								
CANEY VALLEY		436	10,424	0	0	3,776	0	27,745	88,936
COFFEYVILLE		445	173,340	0	0	0	0	0	30,162
INDEPENDENCE		446	161,998	0	0	0	4,572	0	47,797
CHERRYVALE		447	55,606	0	0	0	0	0	14,479
MORRIS	064								
MORRIS COUNTY		417	3,940	67,200	23,574	7,511	0	0	143,366
MORTON	065								
ROLLA		217	0	0	0	2,555	0	66,169	41,659
ELKHART		218	0	0	3,444	2,283	0	61,600	31,616
NEMAHA	066								
SABETHA		441	1,499	49,385	10,371	2,635	25	0	111,651
NEMAHA VALLEY SCHOOLS		442	81,337	0	0	0	0	0	0
B & B		451	80,606	0	0	1,036	12,066	0	7,003
NEOSHO	067								
ERIE-ST PAUL		101	0	54,541	7,131	6,292	7,911	0	135,588
CHANUTE PUBLIC SCHOOLS		413	0	40,052	9,376	4,352	0	0	90,964
NESS	068								
NES TRES LA GO		301	0	0	0	1,195	26,931	0	2,461
SMOKY HILL		302	0	0	0	5,246	0	19,740	26,573
NESS CITY		303	0	0	1,614	2,197	0	14,767	27,533
BAZINE		304	0	0	0	1,681	0	23,212	14,986
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	2,048	27,282	6,071	2,276	0	0	85,681
NORTHERN VALLEY		212	0	0	0	5,051	1,920	23,009	31,183
WEST SOLOMON VALLEY SCHOOLS		213	2,730	0	0	1,400	398	10,700	10,995
OSAGE	070								
OSAGE CITY		420	0	21,970	0	1,900	1,367	0	50,175
LYNDON		421	5,986	35,211	0	810	0	0	49,939

COUNTY NAME DISTRICT NAME	#	#	--TRANSPORTATION FUND--		----SPECIAL EDUCATION FUND----				
						RECEIPTS			
			TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
MEADE	060								
FOWLER		225	48,718	5,496	1,030	0	0	24,073	0
MEADE		226	88,901	105,834	65,052	0	1,129	37,000	14,658
MIAMI	061								
OSAWATOMIE		367	168,079	55,710	110,529	0	205,114	155,000	318,796
PAOLA		368	252,254	68,326	123,988	0	25,093	162,512	0
LOUISBURG		416	256,279	170,161	143,204	0	18,641	100,000	35,734
MITCHELL	062								
WACONDA		272	111,471	9,338	63,222	0	10,063	65,570	28,170
BELOIT		273	137,396	50,579	249,[illegible]96	0	264,055	0	356,316
MONTGOMERY	063								
CANEY VALLEY		436	205,617	231,718	114,147	0	0	90,000	0
COFFEYVILLE		445	206,806	113,562	187,908	0	0	333,000	17,784
INDEPENDENCE		446	214,367	81,888	25,795	0	0	228,898	0
CHERRYVALE		447	72,029	26,470	60,447	0	0	36,703	0
MORRIS	064								
MORRIS COUNTY		417	290,517	166,938	71,897	0	1,855	116,000	0
MORTON	065								
ROLLA		217	132,952	35,844	12,479	0	3,791	32,500	0
ELKHART		218	147,945	10,140	6,086	0	0	45,887	22,963
NEMAHA	066								
SABETHA		441	243,578	41,276	70,623	0	10,543	55,000	11,159
NEMAHA VALLEY SCHOOLS		442	81,337	102,882	177,980	0	0	61,000	0
B & B		451	100,709	14,564	5,497	0	0	30,000	0
NEOSHO	067								
ERIE-ST PAUL		101	249,875	306,405	380,736	0	57,398	133,000	2
CHANUTE PUBLIC SCHOOLS		413	188,380	100,037	87,948	0	45,669	285,000	71,992
NESS	068								
NES TRES LA GO		301	31,393	14,561	24,045	0	0	18,000	0
SMOKY HILL		302	84,584	53,468	27,024	0	0	10,500	13,000
NESS CITY		303	68,752	62,822	50,498	0	0	34,000	17,285
BAZINE		304	58,701	1,043	2,605	0	1,288	18,000	263
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	146,297	214,686	159,117	0	3,783	120,000	94
NORTHERN VALLEY		212	104,879	76,515	35,934	0	0	3,000	20,766
WEST SOLOMON VALLEY SCHOOLS		213	50,298	36,684	20,205	0	0	15,000	0
OSAGE	070								
OSAGE CITY		420	81,653	8,724	77,882	0	13,052	0	18,448
LYNDON		421	84,501	30,757	46,227	0	7,935	27,191	720

				SPECIAL EDUCATION FUND EXPENDITURES					
COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
MEADE	060								
FOWLER		225	25,103	0	0	0	0	0	0
MEADE		226	117,839	0	2,413	184	0	0	0
MIAMI	061								
OSAWATOMIE		367	789,439	48,808	388,053	0	5	0	46,206
PAOLA		368	311,593	0	0	0	0	0	0
LOUISBURG		416	297,579	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	167,025	0	0	0	0	0	391
BELOIT		273	870,367	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		436	204,147	0	0	0	0	0	0
COFFEYVILLE		445	538,692	0	0	0	0	0	0
INDEPENDENCE		446	254,693	0	0	0	0	0	0
CHERRYVALE		447	97,150	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	189,752	0	0	0	0	0	129
MORTON	065								
ROLLA		217	48,770	0	968	165	0	0	0
ELKHART		218	74,936	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	147,325	1,000	1,620	108	0	0	605
NEMAHA VALLEY SCHOOLS		442	238,980	0	0	0	0	0	0
B & B		451	35,497	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	571,136	0	265	0	0	0	2,288
CHANUTE PUBLIC SCHOOLS		413	490,609	0	68,233	241	0	0	8,508
NESS	068								
NES TRES LA GO		301	42,045	0	0	0	0	0	0
SMOKY HILL		302	50,524	0	0	0	0	0	0
NESS CITY		303	101,784	0	0	0	0	0	0
BAZINE		304	22,156	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	282,994	0	0	4,716	2,366	0	244
NORTHERN VALLEY		212	59,700	0	0	138	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	35,205	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	109,381	0	0	0	0	0	0
LYNDON		421	82,073	0	130	0	0	0	0

SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES					TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
			CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER		
MEADE	060								
FOWLER		225	0	0	0	24,073	0	24,073	1,030
MEADE		226	0	0	0	49,055	556	52,208	65,631
MIAMI	061								
OSAWATOMIE		367	0	0	48,921	140,253	315	672,556	116,883
PAOLA		368	0	175,666	31,217	0	150	207,033	104,560
LOUISBURG		416	0	0	23,302	121,329	0	144,631	152,948
MITCHELL	062								
WACONDA		272	0	0	12,563	86,909	0	99,863	67,162
BELOIT		273	0	142,646	0	0	523,645	666,291	204,076
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	84,331	0	84,331	119,816
COFFEYVILLE		445	0	0	[illegible]	285,050	0	285,050	253,642
INDEPENDENCE		446	0	0	0	228,897	0	228,897	25,796
CHERRYVALE		447	0	0	0	66,056	0	66,056	31,094
MORRIS	064								
MORRIS COUNTY		417	0	0	2,481	88,192	0	90,802	98,950
MORTON	065								
ROLLA		217	0	0	3,605	0	24,917	29,655	19,115
ELKHART		218	0	0	0	0	64,936	64,936	10,000
NEMAHA	066								
SABETHA		441	145	0	9,323	69,326	105	82,232	65,093
NEMAHA VALLEY SCHOOLS		442	0	51,768	0	0	0	51,768	187,212
B & B		451	0	0	359	25,873	0	26,232	9,265
NEOSHO	067								
ERIE-ST PAUL		101	0	0	68,096	121,861	0	192,510	378,626
CHANUTE PUBLIC SCHOOLS		413	0	0	14,421	217,633	0	309,036	181,573
NESS	068								
NES TRES LA GO		301	0	0	15	0	19,379	19,394	22,651
SMOKY HILL		302	0	0	0	27,898	0	27,898	22,626
NESS CITY		303	0	0	0	41,830	0	41,830	59,954
BAZINE		304	0	0	1,610	19,492	0	21,102	1,054
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	4,145	100,000	0	111,471	171,523
NORTHERN VALLEY		212	0	0	3,432	20,000	0	23,569	36,131
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	15,000	0	15,000	20,205
OSAGE	070								
OSAGE CITY		420	0	0	14,872	70,981	4,010	89,862	19,519
LYNDON		421	0	0	9,919	40,078	0	50,127	31,946

				COOP SPECIAL EDUCATION FUND RECEIPTS					EXPENDITURES
COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION
MEADE	060								
FOWLER		225	0	0	0	0	0	0	0
MEADE		226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	496,361	908,647	544,320	175,666	157,400	2,282,394	39,081
LOUISBURG		416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	0	0	0	0	0	0	0
BELOIT		273	120,101	393,624	264,394	142,646	79,537	1,000,302	0
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		217	0	0	0	0	0	0	0
ELKHART		218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	62,725	243,744	120,783	51,768	33,428	512,448	31,500
B & B		451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	0	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0	0
NESS CITY		303	0	0	0	0	0	0	0
BAZINE		304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	0
LYNDON		421	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
MEADE 060								
FOWLER	225	0	0	0	0	0	0	0
MEADE	226	0	0	0	0	0	0	0
MIAMI 061								
OSAWATOMIE	367	0	0	0	0	0	0	0
PAOLA	368	1,336,675	45,664	41,207	4,626	36,368	176,179	0
LOUISBURG	416	0	0	0	0	0	0	0
MITCHELL 062								
WACONDA	272	0	0	0	0	0	0	0
BELOIT	273	723,927	56,341	4,6[illegible]7	0	0	49,779	0
MONTGOMERY 063								
CANEY VALLEY	436	0	0	0	0	0	0	0
COFFEYVILLE	445	0	0		0	0	0	0
INDEPENDENCE	446	0	0	0	0	0	0	0
CHERRYVALE	447	0	0	0	0	0	0	0
MORRIS 064								
MORRIS COUNTY	417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	217	0	0	0	0	0	0	0
ELKHART	218	0	0	0	0	0	0	0
NEMAHA 066								
SABETHA	441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	442	322,543	7,663	16,615	4,592	0	48,982	0
B & B	451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	413	0	0	0	0	0	0	0
NESS 068								
NES TRES LA GO	301	0	0	0	0	0	0	0
SMOKY HILL	302	0	0	0	0	0	0	0
NESS CITY	303	0	0	0	0	0	0	0
BAZINE	304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	211	0	0	0	0	0	0	0
NORTHERN VALLEY	212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS	213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	420	0	0	0	0	0	0	0
LYNDON	421	0	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES OTHER	COOP SPECIAL ED FUND TOTAL EXPENDITURES 7-1-84 TO 6-30-85	COOP SPECIAL ED FUND TREASURER'S BALANCE 6-30-85	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-84	DRIVER TRAINING FUND RECEIPTS STATE AID	DRIVER TRAINING FUND RECEIPTS OTHER	DRIVER TRAINING FUND TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
MEADE	060								
FOWLER		225	0	0	0	0	746	1,000	1,746
MEADE		226	0	0	0	8,939	1,721	10,225	20,885
MIAMI	061								
OSAWATOMIE		367	0	0	0	10,262	2,925	18,170	31,357
PAOLA		368	10,558	1,675,978	606,416	14,860	11,127	25,677	51,664
LOUISBURG		416	0	0	0	16,448	2,351	4,395	23,194
MITCHELL	062								
WACONDA		272	0	0	0	5,556	2,695	0	8,251
BELOIT		273	19,369	854,093	146,209	0	4,301	8,015	12,316
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	61,045	3,782	0	64,827
COFFEYVILLE		445	0	0	0	14,206	8,025	5,549	27,780
INDEPENDENCE		446	0	0	0	21,848	8,201	12,946	42,995
CHERRYVALE		447	0	0	0	2,215	1,548	5,965	9,728
MORRIS	064								
MORRIS COUNTY		417	0	0	0	6,917	2,751	9,000	18,668
MORTON	065								
ROLLA		217	0	0	0	2,366	918	1,500	4,784
ELKHART		218	0	0	0	0	1,319	31,314	32,633
NEMAHA	066								
SABETHA		441	0	0	0	8,751	2,923	5,000	16,674
NEMAHA VALLEY SCHOOLS		442	10,077	441,972	70,476	9,877	1,778	487	12,142
B & B		451	0	0	0	1,945	1,606	10,000	13,550
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	24,574	4,643	0	29,217
CHANUTE PUBLIC SCHOOLS		413	0	0	0	23,365	5,506	10,000	38,871
NESS	068								
NES TRES LA GO		301	0	0	0	5,194	803	3,000	8,997
SMOKY HILL		302	0	0	0	7,205	688	1,000	8,893
NESS CITY		303	0	0	0	4,974	1,434	1,027	7,434
BAZINE		304	0	0	0	0	803	1,000	1,803
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	34,604	2,581	15,250	52,435
NORTHERN VALLEY		212	0	0	0	16,906	2,771	8,557	28,234
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	7,280	860	0	8,140
OSAGE	070								
OSAGE CITY		420	0	0	0	15,026	3,097	0	18,123
LYNDON		421	0	0	0	3,982	2,122	3,750	9,854

COUNTY NAME # / DISTRICT NAME	#	DRIVER TRAINING FUND: EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND: EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-84 TO 6-30-85	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-85	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-84	FOOD SERVICE FUND: RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND: RECEIPTS: FEDERAL AID
MEADE 060								
FOWLER	225	1,275	471	1,746	0	5,053	15,410	5,955
MEADE	226	8,520	1,296	9,816	11,069	19,173	51,925	26,373
MIAMI 061								
OSAWATOMIE	367	18,289	3,975	22,264	9,093	37,819	108,744	69,673
PAOLA	368	24,745	5,396	30 141	21,523	56,767	171,184	90,748
LOUISBURG	416	7,355	1,492	8,947	14,347	98,774	120,533	51,840
MITCHELL 062								
WACONDA	272	3,257	1,754	5,011	3,240	17,538	64,778	58,528
BELOIT	273	9,535	1,716	11,251	1,065	92,123	89,778	68,239
MONTGOMERY 063								
CANEY VALLEY	436	11,819	3,390	15,210	49,617	61,000	95,036	53,167
COFFEYVILLE	445	10,440	3,187	13,627	[illegible],153	45,326	146,310	242,034
INDEPENDENCE	446	12,183	8,957	21,140	21,855	168,883	220,633	133,392
CHERRYVALE	447	2,242	3,303	5,545	4,183	46,520	56,171	55,056
MORRIS 064								
MORRIS COUNTY	417	7,752	1,798	9,550	9,118	48,691	88,666	60,346
MORTON 065								
ROLLA	217	2,188	2,345	4,533	251	10,972	27,497	16,359
ELKHART	218	18,000	4,633	22,633	10,000	867	47,323	29,813
NEMAHA 066								
SABETHA	441	6,092	2,544	8,636	8,038	7,845	131,203	60,621
NEMAHA VALLEY SCHOOLS	442	1,844	940	2,784	9,358	39,560	49,541	36,223
B & B	451	7,584	2,124	9,708	3,842	6,187	26,129	25,903
NEOSHO 067								
ERIE-ST PAUL	101	6,734	2,163	8,897	20,320	83,991	96,477	83,418
CHANUTE PUBLIC SCHOOLS	413	12,800	5,978	18,778	20,093	114,591	201,498	131,981
NESS 068								
NES TRES LA GO	301	0	5,033	5,033	3,964	18,088	9,814	6,223
SMOKY HILL	302	2,106	288	2,394	6,499	25,721	25,029	11,804
NESS CITY	303	0	189	189	7,245	21,286	41,229	13,569
BAZINE	304	1,489	53	1,542	261	0	16,924	8,764
NORTON 069								
NORTON COMMUNITY SCHOOLS	211	1,824	2,467	4,291	48,144	55,016	92,050	45,338
NORTHERN VALLEY	212	4,358	604	4,962	23,272	42,389	30,176	18,259
WEST SOLOMON VALLEY SCHOOLS	213	4,450	889	5,339	2,801	20,591	19,531	10,170
OSAGE 070								
OSAGE CITY	420	8,043	1,713	9,756	8,367	22,111	74,621	35,644
LYNDON	421	3,468	944	4,412	5,442	44,026	39,379	15,453

FOOD SERVICE FUND

COUNTY NAME DISTRICT NAME	#	#	RECEIPTS STATE AID	TRANSFER FROM GEN. FUND	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	OTHER SALARIES FOR FOOD SERVICE	FOOD COSTS
MEADE	060								
FOWLER		225	3,677	6,000	24	36,119	0	13,019	19,450
MEADE		226	2,470	14,000	0	113,940	0	38,859	53,491
MIAMI	061								
OSAWATOMIE		367	7,431	0	5,125	228,792	0	78,856	103,038
PAOLA		368	10,367	23,026	30,497	382,589	0	138,501	137,879
LOUISBURG		416	6,931	32,198	6,945	317,221	0	78,887	88,664
MITCHELL	062								
WACONDA		272	3,752	5,000	6,743	156,339	0	52,184	71,462
BELOIT		273	5,289	0	5,995	261,424	0	74,508	87,592
MONTGOMERY	063								
CANEY VALLEY		436	6,165	115,000	723	331,091	0	70,705	100,334
COFFEYVILLE		445	14,326	8,900	35,209	492,105	0	140,806	189,543
INDEPENDENCE		446	31,905	0	1,857	556,670	0	151,801	203,887
CHERRYVALE		447	4,934	40,000	5,648	208,329	0	75,688	69,597
MORRIS	064								
MORRIS COUNTY		417	4,574	45,000	1,861	249,138	0	62,869	91,699
MORTON	065								
ROLLA		217	1,943	25,000	3,654	85,425	0	27,405	36,700
ELKHART		218	2,769	20,876	13,217	114,865	0	43,286	44,240
NEMAHA	066								
SABETHA		441	5,245	5,000	5,469	215,383	10,352	62,679	103,050
NEMAHA VALLEY SCHOOLS		442	2,833	21,000	368	149,525	4,620	40,952	42,541
B & B		451	0	20,000	0	78,218	0	29,017	36,453
NEOSHO	067								
ERIE-ST PAUL		101	5,333	50,000	0	319,219	0	88,524	118,075
CHANUTE PUBLIC SCHOOLS		413	10,396	45,000	38,143	541,609	0	147,525	183,571
NESS	068								
NES TRES LA GO		301	703	12,000	3,924	50,753	0	10,607	15,965
SMOKY HILL		302	1,458	5,000	3,182	72,194	0	22,449	22,888
NESS CITY		303	2,131	12,000	6,000	96,216	0	27,162	30,792
BAZINE		304	855	2,500	22,241	51,284	0	14,450	30,056
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	5,910	25,000	5,306	228,620	0	57,382	76,504
NORTHERN VALLEY		212	1,356	24,532	1,895	118,608	6,743	20,054	34,509
WEST SOLOMON VALLEY SCHOOLS		213	900	15,000	30	66,222	0	16,249	25,026
OSAGE	070								
OSAGE CITY		420	3,308	0	0	135,684	0	48,115	69,031
LYNDON		421	1,941	8,557	493	109,849	0	26,092	42,201

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85
MEADE	060							
FOWLER		225	0	124	0	0	2,475	35,068
MEADE		226	294	2,147	125	0	0	94,916
MIAMI	061							
OSAWATOMIE		367	0	0	1,337	5,492	5,014	193,737
PAOLA		368	588	8,899	0	19,806	5,085	315,754
LOUISBURG		416	24,610	0	0	12,159	21,388	229,001
MITCHELL	062							
WACONDA		272	0	0	0	9,54[illegible]	6,329	139,520
BELOIT		273	0	0	0	[illegible]	5,624	167,724
MONTGOMERY	063							
CANEY VALLEY		436	13,940	3,544	0	11,065	38,737	238,327
COFFEYVILLE		445	38,725	3,957	0	5,689	64,197	442,917
INDEPENDENCE		446	10,966	6,959	13,514	28,785	16,307	432,219
CHERRYVALE		447	12,093	40	4,914	12,694	5,348	180,374
MORRIS	064							
MORRIS COUNTY		417	16,815	383	2,223	12,638	8,949	195,576
MORTON	065							
ROLLA		217	1,500	0	562	0	8,362	74,529
ELKHART		218	8,231	0	925	3,285	4,898	104,865
NEMAHA	066							
SABETHA		441	8,472	2,443	0	7,481	18,982	213,459
NEMAHA VALLEY SCHOOLS		442	9,064	0	0	2,684	10,140	110,001
B & B		451	0	0	0	2,039	1,525	69,034
NEOSHO	067							
ERIE-ST PAUL		101	0	0	6,127	6,636	5,850	225,212
CHANUTE PUBLIC SCHOOLS		413	57,242	0	6,010	27,684	18,772	447,726
NESS	068							
NES TRES LA GO		301	443	1,243	0	2,186	1,190	31,634
SMOKY HILL		302	0	0	0	0	1,833	47,170
NESS CITY		303	7,467	3,555	0	1,936	3,178	74,090
BAZINE		304	30	2,400	1,126	0	2,220	50,282
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	2,884	0	7,538	17,902	89	171,477
NORTHERN VALLEY		212	5,889	637	666	0	6,327	74,826
WEST SOLOMON VALLEY SCHOOLS		213	1,061	312	1,090	0	3,834	47,572
OSAGE	070							
OSAGE CITY		420	3,020	0	620	6,509	2,217	131,064
LYNDON		421	0	0	593	0	2,839	71,725

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-85	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
MEADE	060							
FOWLER		225	1,051	0	0	0	0	0
MEADE		226	19,024	0	0	0	0	0
MIAMI	061							
OSAWATOMIE		367	35,055	0	0	0	0	0
PAOLA		368	66,835	0	0	0	0	0
LOUISBURG		416	88,220	0	0	0	0	0
MITCHELL	062							
WACONDA		272	16,819	0	0	0	0	0
BELOIT		273	93,700	6,314	13,499	19,813	15,050	4,763
MONTGOMERY	063							
CANEY VALLEY		436	92,764	0	0	0	0	0
COFFEYVILLE		445	49,188	0	0	0	0	0
INDEPENDENCE		446	124,451	5,270	5,576	10,846	6,298	4,548
CHERRYVALE		447	27,955	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY		417	53,562	2,541	0	2,541	0	2,541
MORTON	065							
ROLLA		217	10,896	0	0	0	0	0
ELKHART		218	10,000	0	0	0	0	0
NEMAHA	066							
SABETHA		441	1,924	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	39,524	0	0	0	0	0
B & B		451	9,184	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL		101	94,007	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	93,883	0	0	0	0	0
NESS	068							
NES TRES LA GO		301	19,119	0	0	0	0	0
SMOKY HILL		302	25,024	0	0	0	0	0
NESS CITY		303	22,126	0	0	0	0	0
BAZINE		304	1,002	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	57,143	0	0	0	0	0
NORTHERN VALLEY		212	43,780	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	18,650	0	0	0	0	0
OSAGE	070							
OSAGE CITY		420	4,620	0	0	0	0	0
LYNDON		421	38,124	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
MEADE	060						
FOWLER		225	0	0	0	0	0
MEADE		226	0	0	0	0	0
MIAMI	061						
OSAWATOMIE		367	0	0	0	0	0
PAOLA		368	0	0	0	0	0
LOUISBURG		416	0	0	0	0	0
MITCHELL	062						
WACONDA		272	0	0	0	0	0
BELOIT		273	0	0	0	0	0
MONTGOMERY	063						
CANEY VALLEY		436	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0
MORRIS	064						
MORRIS COUNTY		417	0	0	0	0	0
MORTON	065						
ROLLA		217	0	0	0	0	0
ELKHART		218	0	0	0	0	0
NEMAHA	066						
SABETHA		441	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	0	0	0	0	0
B & B		451	0	0	0	0	0
NEOSHO	067						
ERIE-ST PAUL		101	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0
NESS	068						
NES TRES LA GO		301	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0
NESS CITY		303	0	0	0	0	0
BAZINE		304	0	0	0	0	0
NORTON	069						
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0
OSAGE	070						
OSAGE CITY		420	0	0	0	0	0
LYNDON		421	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING		RESIDING		ATTENDING	
				LESS THAN 2.5 MILES	MORE THAN 2.5 MILES	OUTSIDE DISTRICT	WITHIN DISTRICT	PUBLIC SCHOOL	NON-PUBLIC SCHOOL
MEADE	060								
FOWLER		225	59	5	54	6	53	59	0
MEADE		226	117	13	104	10	107	117	0
MIAMI	061								
OSAWATOMIE		367	407	39	368	23	384	407	0
PAOLA		368	754	30	724	55	699	673	81
LOUISBURG		416	942	374	568	43	899	942	0
MITCHELL	062								
WACONDA		272	238	31	207	25	213	238	0
BELOIT		273	239	36	203	27	212	218	21
MONTGOMERY	063								
CANEY VALLEY		436	432	83	349	17	415	432	0
COFFEYVILLE		445	627	28	599	23	604	627	0
INDEPENDENCE		446	769	189	580	46	723	689	80
CHERRYVALE		447	142	32	110	27	115	142	0
MORRIS	064								
MORRIS COUNTY		417	514	67	447	14	500	514	0
MORTON	065								
ROLLA		217	204	102	102	16	188	204	0
ELKHART		218	90	15	75	8	82	90	0
NEMAHA	066								
SABETHA		441	543	65	478	31	512	543	0
NEMAHA VALLEY SCHOOLS		442	284	64	220	8	276	207	77
B & B		451	262	53	209	13	249	262	0
NEOSHO	067								
ERIE-ST PAUL		101	627	97	530	46	581	627	0
CHANUTE PUBLIC SCHOOLS		413	355	46	309	19	336	355	0
NESS	068								
NES TRES LA GO		301	31	0	31	11	20	31	0
SMOKY HILL		302	123	9	114	13	110	123	0
NESS CITY		303	97	9	88	19	78	75	22
BAZINE		304	51	5	46	3	48	51	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	309	80	229	56	253	309	0
NORTHERN VALLEY		212	153	5	148	11	142	153	0
WEST SOLOMON VALLEY SCHOOLS		213	82	12	70	8	74	82	0
OSAGE	070								
OSAGE CITY		420	306	142	164	9	297	306	0
LYNDON		421	172	33	139	14	158	172	0

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES BUS ROUTES AND MILES TRAVELED DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
MEADE	060									
FOWLER		225	5,513,691	323,132	7	61,379	0	0	7	31,020
MEADE		226	8,087,873	1,214,739	8	94,461	0	0	6	56,700
MIAMI	061									
OSAWATOMIE		367	14,411,480	2,396,472	0	0	16	120,272	16	40,000
PAOLA		368	25,225,427	1,933,229	0	0	22	230,900	17	57,000
LOUISBURG		416	23,642,541	1,985,336	0	0	[illegible]	234,720	20	33,000
MITCHELL	062									
WACONDA		272	9,729,751	1,568,218	10	84,519	0	0	9	42,288
BELOIT		273	11,374,560	2,365,040	0	0	6	90,881	6	43,500
MONTGOMERY	063									
CANEY VALLEY		436	18,560,853	3,038,356	10	112,290	0	0	7	65,500
COFFEYVILLE		445	21,994,724	2,148,182	0	0	22	183,525	13	35,400
INDEPENDENCE		446	17,128,830	2,654,153	0	0	10	107,019	14	33,800
CHERRYVALE		447	6,378,339	1,117,338	1	5,490	4	61,223	4	34,500
MORRIS	064									
MORRIS COUNTY		417	23,865,383	2,081,079	27	259,602	0	0	17	37,700
MORTON	065									
ROLLA		217	5,334,860	1,870,741	7	50,176	0	0	5	29,349
ELKHART		218	8,706,140	1,835,826	5	77,891	0	0	5	42,200
NEMAHA	066									
SABETHA		441	19,113,478	3,869,893	18	204,774	0	0	15	54,700
NEMAHA VALLEY SCHOOLS		442	8,127,064	921,135	0	0	9	80,528	7	0
B & B		451	9,257,579	813,360	0	0	8	91,296	8	0
NEOSHO	067									
ERIE-ST PAUL		101	23,596,756	2,278,321	17	197,459	0	0	25	53,700
CHANUTE PUBLIC SCHOOLS		413	15,692,484	1,723,402	18	129,552	0	0	14	64,589
NESS	068									
NES TRES LA GO		301	2,693,096	446,238	0	0	0	0	4	9,594
SMOKY HILL		302	6,567,249	1,547,382	7	75,789	0	0	6	51,428
NESS CITY		303	6,296,696	769,076	6	85,549	0	0	7	45,833
BAZINE		304	4,650,104	460,222	3	34,000	0	0	3	25,000
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	12,639,777	1,602,022	8	107,571	0	0	16	44,721
NORTHERN VALLEY		212	8,335,258	1,513,234	8	64,533	0	0	8	41,968
WEST SOLOMON VALLEY SCHOOLS		213	4,753,732	349,406	7	71,925	0	0	15	35,691
OSAGE	070									
OSAGE CITY		420	6,405,888	1,167,101	7	46,904	1	7,080	8	35,555
LYNDON		421	5,714,743	863,863	5	45,118	0	0	4	46,416

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE,NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
MEADE	060									
FOWLER		225	6	59	0	0	0	0	0	0
MEADE		226	10	117	0	0	0	0	0	0
MIAMI	061									
OSAWATOMIE		367	0	0	12	407	0	0	0	0
PAOLA		368	0	0	22	754	0	0	0	0
LOUISBURG		416	0	0	22	942	0	0	0	0
MITCHELL	062									
WACONDA		272	9	229	0	0	0	0	4	9
BELOIT		273	0	0	7	239	0	0	0	0
MONTGOMERY	063									
CANEY VALLEY		436	15	432	2	0	0	0	0	0
COFFEYVILLE		445	0	0	11	627	0	0	0	0
INDEPENDENCE		446	0	0	11	769	0	0	0	0
CHERRYVALE		447	0	0	4	142	0	0	0	0
MORRIS	064									
MORRIS COUNTY		417	29	514	0	0	0	0	0	0
MORTON	065									
ROLLA		217	9	204	0	0	0	0	0	0
ELKHART		218	6	90	0	0	0	0	0	0
NEMAHA	066									
SABETHA		441	22	543	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	0	0	7	284	0	0	0	0
B & B		451	0	0	8	262	0	0	0	0
NEOSHO	067									
ERIE-ST PAUL		101	24	627	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	13	355	0	0	0	0	0	0
NESS	068									
NES TRES LA GO		301	0	0	0	0	0	0	21	31
SMOKY HILL		302	9	123	0	0	0	0	3	0
NESS CITY		303	13	97	0	0	0	0	0	0
BAZINE		304	7	51	0	0	0	0	0	0
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	13	309	0	0	0	0	0	0
NORTHERN VALLEY		212	12	153	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	7	82	0	0	0	0	0	0
OSAGE	070									
OSAGE CITY		420	10	306	0	0	0	0	0	0
LYNDON		421	5	172	0	0	0	0	0	0

COUNTY NAME #		SEPT.15, 1984 ENROLLMENT	GRADUATES	--DROPOUTS--		SUMMER SCHOOL					
						PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
DISTRICT NAME	#	TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
OSAGE 070											
SANTA FE TRAIL	434	1,157.8	77	8	3	118	107	4.8	3.3	0.0	0.0
BURLINGAME PUBLIC SCHOOLS	454	348.5	17	4	0	19	37	1.0	1.0	0.0	0.0
MARAIS DES CYGNES VALLEY	456	307.0	15	2	1	0	0	0.0	0.0	0.0	0.0
OSBORNE 071											
OSBORNE COUNTY	392	456.0	32	2	2	10	30	1.0	1.0	0.0	0.0
OTTAWA 072											
NORTH OTTAWA COUNTY	239	600.0	39	5	1	0	0	0.0	0.0	0.0	0.0
TWIN VALLEY	240	450.5	31	4	1	0	[illegible]	0.0	1.0	0.0	0.0
PAWNEE 073											
FT LARNED	495	1,169.5	73	4	3	64	0	10.0	0.0	0.0	0.0
PAWNEE HEIGHTS	496	152.5	6	0	0	0	0	0.0	0.0	0.0	0.0
PHILLIPS 074											
EASTERN HEIGHTS	324	170.0	9	1	0	0	16	0.0	1.0	0.0	0.0
PHILLIPSBURG	325	714.5	35	2	1	85	18	6.0	1.0	0.0	0.0
LOGAN	326	248.5	32	1	0	0	0	0.0	0.0	0.0	0.0
POTTAWATOMIE 075											
WAMEGO	320	1,116.3	58	6	5	0	0	0.0	0.0	0.0	0.0
KAW VALLEY	321	1,045.0	98	0	3	63	0	5.2	0.0	4.2	0.0
ONAGA-HAVENSVILLE-WHEATON	322	374.9	29	0	1	0	23	0.0	1.0	0.0	0.0
WESTMORELAND	323	579.0	39	3	4	0	41	0.0	2.0	0.0	0.0
PRATT 076											
PRATT	382	1,343.5	92	9	8	59	28	4.5	1.0	0.0	0.0
SKYLINE SCHOOLS	438	333.5	16	0	0	18	0	3.0	0.0	2.0	0.0
RAWLINS 077											
HERNDON	317	77.0	7	0	0	0	0	0.0	0.0	0.0	0.0
ATWOOD	318	453.0	35	0	1	0	0	0.0	0.0	0.0	0.0
RENO 078											
HUTCHINSON PUBLIC SCHOOLS	308	4,934.3	340	31	24	127	0	15.0	0.0	0.0	0.0
NICKERSON	309	1,423.0	103	7	6	0	101	0.0	2.0	0.0	0.0
FAIRFIELD	310	508.4	30	5	3	0	0	0.0	0.0	0.0	0.0
PRETTY PRAIRIE	311	270.5	26	0	1	0	24	0.0	0.2	0.0	0.0
HAVEN PUBLIC SCHOOLS	312	1,070.0	70	3	5	0	79	0.0	2.0	0.0	0.0
BUHLER	313	2,116.0	146	7	4	0	0	0.0	0.0	0.0	0.0
REPUBLIC 079											
PIKE VALLEY	426	253.0	15	0	0	0	0	0.0	0.0	0.0	0.0
BELLEVILLE	427	577.0	44	3	0	53	36	3.0	2.0	0.0	0.0
CUBA	455	178.0	14	2	1	0	12	0.0	1.0	0.0	0.0

		SUMMER SCHOOL						GENERAL FUND EXPENDITURES 100 ADMINISTRATION	
COUNTY NAME #		SALARIES		SUPPLIES		ADA			CONTRACTUAL
DISTRICT NAME	#	ELEM	SEC	ELEM	SEC	ELEM	SEC	SALARIES	SERVICES
OSAGE 070									
SANTA FE TRAIL	434	1,776,600	1,439,600	375,387	161,570	918	2,081	85,526	10,908
BURLINGAME PUBLIC SCHOOLS	454	100,200	180,000	7,000	40,480	141	911	59,445	3,421
MARAIS DES CYGNES VALLEY	456	0	0	0	0	0	0	52,549	0
OSBORNE 071									
OSBORNE COUNTY	392	84,570	210,000	0	110,069	56	720	68,585	7,314
OTTAWA 072									
NORTH OTTAWA COUNTY	239	0	0	0	0	0	0	57,738	7,109
TWIN VALLEY	240	0	150,000	0	16,403	0	167	50,717	2,990
PAWNEE 073									
FT LARNED	495	1,238,950	0	112,233	0	296	0	104,876	24,841
PAWNEE HEIGHTS	496	0	0	0	0	0	0	42,056	13,699
PHILLIPS 074									
EASTERN HEIGHTS	324	0	85,000	0	91,000	0	178	27,600	3,696
PHILLIPSBURG	325	0	180,000	10,000	0	630	208	76,030	6,014
LOGAN	326	0	0	0	0	0	0	54,202	6,762
POTTAWATOMIE 075									
WAMEGO	320	0	0	0	0	0	0	67,808	4,183
KAW VALLEY	321	1,034,222	0	0	0	700	0	128,953	9,195
ONAGA-HAVENSVILLE-WHEATON	322	0	117,600	0	0	0	192	63,982	2,791
WESTMORELAND	323	0	429,960	0	55,680	0	638	63,792	9,234
PRATT 076									
PRATT	382	711,157	464,380	30,000	18,800	328	853	99,329	5,685
SKYLINE SCHOOLS	438	342,963	0	25,000	0	100	0	43,104	0
RAWLINS 077									
HERNDON	317	0	0	0	0	0	0	19,670	461
ATWOOD	318	0	0	0	0	0	0	54,054	4,195
RENO 078									
HUTCHINSON PUBLIC SCHOOLS	308	1,234,989	0	155,750	0	612	0	332,952	14,802
NICKERSON	309	0	904,800	0	107,500	0	2,637	158,674	7,646
FAIRFIELD	310	0	0	0	0	0	0	60,818	180
PRETTY PRAIRIE	311	0	237,500	0	50,000	0	480	39,494	0
HAVEN PUBLIC SCHOOLS	312	0	494,712	0	115,250	0	1,843	81,397	11,296
BUHLER	313	0	0	0	0	0	0	148,235	23,742
REPUBLIC 079									
PIKE VALLEY	426	0	0	0	0	0	0	33,000	11,659
BELLEVILLE	427	623,083	611,344	29,860	104,505	226	887	63,665	8,394
CUBA	455	0	112,250	0	178,414	0	140	52,327	17,787

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	COUNTY #	#	100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
OSAGE	070								
SANTA FE TRAIL		434	18,868	115,302	113,149	0	1,553,890	0	27,204
BURLINGAME PUBLIC SCHOOLS		454	7,237	70,103	47,223	0	580,135	0	21,431
MARAIS DES CYGNES VALLEY		456	19,865	72,414	56,790	0	451,607	6,594	20,818
OSBORNE	071								
OSBORNE COUNTY		392	16,015	91,914	58,300	0	701,454	0	26,507
OTTAWA	072								
NORTH OTTAWA COUNTY		239	14,700	79,547	85,549	0	[illegible]	43,532	30,347
TWIN VALLEY		240	13,693	67,400	118,200	0	[illegible]	62,450	18,723
PAWNEE	073								
FT LARNED		495	10,973	140,690	207,318	0	[illegible]	64,532	69,959
PAWNEE HEIGHTS		496	18,549	74,304	38,007	0	350,599	0	19,193
PHILLIPS	074								
EASTERN HEIGHTS		324	5,227	36,523	7,500	0	291,032	2,567	28,743
PHILLIPSBURG		325	28,500	110,544	115,183	52,560	932,952	88,637	66,839
LOGAN		326	6,969	67,933	47,401	0	503,039	0	19,063
POTTAWATOMIE	075								
WAMEGO		320	13,907	85,898	123,950	0	1,302,297	20,517	42,057
KAW VALLEY		321	27,350	165,498	177,092	0	1,718,483	80,192	29,546
ONAGA-HAVENSVILLE-WHEATON		322	15,940	82,713	72,250	0	705,314	22,728	32,279
WESTMORELAND		323	9,496	82,522	116,448	0	787,086	3,743	28,414
PRATT	076								
PRATT		382	21,442	126,456	179,634	43,955	1,613,936	114,814	71,577
SKYLINE SCHOOLS		438	30,408	73,512	60,293	0	553,370	11,441	16,485
RAWLINS	077								
HERNDON		317	5,221	25,352	0	0	156,786	1,433	6,900
ATWOOD		318	8,448	66,697	65,999	0	716,004	9,541	24,545
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	99,978	447,732	618,004	115,376	6,391,642	41,577	416,321
NICKERSON		309	27,056	193,376	168,385	0	1,661,522	117,329	90,362
FAIRFIELD		310	18,664	79,662	97,817	0	837,949	26,689	8,917
PRETTY PRAIRIE		311	19,780	59,274	53,418	1,272	501,820	2,941	18,534
HAVEN PUBLIC SCHOOLS		312	12,550	105,243	118,209	0	1,598,045	0	50,533
BUHLER		313	40,224	212,201	224,582	20,448	2,385,465	208,806	98,759
REPUBLIC	079								
PIKE VALLEY		426	14,570	59,229	60,628	0	437,632	0	27,596
BELLEVILLE		427	17,728	89,787	90,425	26,875	977,108	13,747	27,275
CUBA		455	9,615	79,729	22,836	1,304	348,282	5,565	10,770

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	200 INSTRUCTION OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE SALARIES
OSAGE 070								
SANTA FE TRAIL	434	46,071	0	31,525	128,978	41,630	1,942,447	0
BURLINGAME PUBLIC SCHOOLS	454	8,364	14,011	3,674	9,922	12,573	697,333	0
MARAIS DES CYGNES VALLEY	456	23,484	13,498	7,209	39,453	9,017	628,470	0
OSBORNE 071								
OSBORNE COUNTY	392	0	15,714	8,917	34,826	3,461	849,179	0
OTTAWA 072								
NORTH OTTAWA COUNTY	239	5,643	5,466	8,154	30,266	14,030	1,002,298	0
TWIN VALLEY	240	9,091	5,216	8,352	29,619	46,775	978,195	0
PAWNEE 073								
FT LARNED	495	40,447	28,664	16,646	88,308	36,236	2,107,231	27,671
PAWNEE HEIGHTS	496	7,607	8,676	4,700	13,388	4,448	446,618	0
PHILLIPS 074								
EASTERN HEIGHTS	324	2,660	8,327	1,278	13,080	7,830	363,017	0
PHILLIPSBURG	325	0	0	16,633	56,795	63,174	1,392,773	0
LOGAN	326	155	0	6,570	6,485	33,907	616,620	0
POTTAWATOMIE 075								
WAMEGO	320	36,125	12,258	13,379	33,531	37,632	1,621,746	0
KAW VALLEY	321	0	0	24,743	37,309	74,597	2,141,962	0
ONAGA-HAVENSVILLE-WHEATON	322	12,096	9,152	4,845	20,303	24,993	903,960	0
WESTMORELAND	323	11,269	37,414	11,199	18,845	6,961	1,021,379	0
PRATT 076								
PRATT	382	0	5,000	16,408	58,007	17,453	2,120,784	0
SKYLINE SCHOOLS	438	44,323	18,502	5,112	23,512	31,572	764,610	0
RAWLINS 077								
HERNDON	317	1,313	432	1,155	5,295	1,815	175,129	0
ATWOOD	318	5,782	0	10,674	20,664	28,016	881,225	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	60,076	272,761	193,450	8,109,207	0
NICKERSON	309	24,749	10,000	19,127	104,360	41,984	2,237,818	0
FAIRFIELD	310	0	0	7,254	52,917	11,664	1,043,207	0
PRETTY PRAIRIE	311	0	0	5,000	25,337	2,636	610,958	0
HAVEN PUBLIC SCHOOLS	312	18,786	9,053	18,799	80,307	30,446	1,924,178	0
BUHLER	313	0	192	39,955	93,660	59,269	3,131,136	0
REPUBLIC 079								
PIKE VALLEY	426	0	0	6,025	43,561	11,503	586,945	0
BELLEVILLE	427	0	9,500	11,177	53,287	23,299	1,232,693	0
CUBA	455	0	8,576	3,529	9,213	12,048	422,127	0

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	300 ATTENDANCE		400 HEALTH			600 PLANT OPERATION	
		OTHER EXPENSES	TOTAL 300 SERIES	SALARIES	OTHER EXPENSES	TOTAL 400 SERIES	SALARIES	CONTRACTUAL SERVICES
OSAGE 070								
SANTA FE TRAIL	434	0	0	0	0	0	117,806	2,963
BURLINGAME PUBLIC SCHOOLS	454	0	0	0	1,595	1,595	63,349	0
MARAIS DES CYGNES VALLEY	456	0	0	0	1,114	1,114	46,801	0
OSBORNE 071								
OSBORNE COUNTY	392	0	0	4,466	438	4,904	66,500	649
OTTAWA 072								
NORTH OTTAWA COUNTY	239	0	0	0	775	775	55,958	1,878
TWIN VALLEY	240	0	0	0	2,150	2,150	54,157	0
PAWNEE 073								
FT LARNED	495	250	27,921	16,660	979	17,639	170,801	2,182
PAWNEE HEIGHTS	496	0	0	584	406	990	37,727	0
PHILLIPS 074								
EASTERN HEIGHTS	324	0	0	0	794	794	36,145	0
PHILLIPSBURG	325	0	0	0	8,672	8,672	107,642	2,070
LOGAN	326	0	0	475	144	619	55,612	0
POTTAWATOMIE 075								
WAMEGO	320	0	0	0	0	0	132,989	10,076
KAW VALLEY	321	0	0	8,091	288	8,379	196,577	12,496
ONAGA-HAVENSVILLE-WHEATON	322	2,651	2,651	0	1,353	1,353	61,534	7,996
WESTMORELAND	323	0	0	0	876	876	61,638	1,390
PRATT 076								
PRATT	382	0	0	17,163	1,867	19,030	218,408	0
SKYLINE SCHOOLS	438	0	0	13,719	529	14,248	33,822	0
RAWLINS 077								
HERNDON	317	0	0	0	280	280	10,424	0
ATWOOD	318	0	0	11,144	452	11,596	72,005	1,695
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	86,247	5,320	91,567	684,613	27,337
NICKERSON	309	0	0	14,825	2,009	16,834	157,551	3,488
FAIRFIELD	310	0	0	0	0	0	123,186	0
PRETTY PRAIRIE	311	0	0	0	423	423	60,102	0
HAVEN PUBLIC SCHOOLS	312	0	0	0	575	575	147,497	500
BUHLER	313	0	0	18,889	877	19,766	314,656	9,948
REPUBLIC 079								
PIKE VALLEY	426	0	0	0	1,335	1,335	33,676	0
BELLEVILLE	427	0	0	0	3,030	3,030	88,619	1,264
CUBA	455	0	0	0	920	920	28,486	0

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	600 PLANT OPERATION			700 PLANT MAINTENANCE			
		UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
OSAGE 070								
SANTA FE TRAIL	434	137,275	48,999	307,043	21,026	75,107	42,759	138,892
BURLINGAME PUBLIC SCHOOLS	454	41,913	8,013	113,275	0	13,564	1,178	14,742
MARAIS DES CYGNES VALLEY	456	45,899	9,713	102,413	0	0	17,450	17,450
OSBORNE 071								
OSBORNE COUNTY	392	87,530	7,116	161,795	200	7,276	4,185	11,661
OTTAWA 072								
NORTH OTTAWA COUNTY	239	68,591	12,440	138,867	0	31,401	7,246	38,647
TWIN VALLEY	240	47,813	16,648	118,618	0	0	14,131	14,131
PAWNEE 073								
FT LARNED	495	154,570	15,053	342,606	65,468	66,153	25,523	157,144
PAWNEE HEIGHTS	496	44,701	14,752	97,180	0	6,366	10,906	17,272
PHILLIPS 074								
EASTERN HEIGHTS	324	26,874	6,695	69,714	0	115	6,054	6,169
PHILLIPSBURG	325	103,685	26,806	240,203	0	0	18,677	18,677
LOGAN	326	70,071	10,191	135,874	16,975	32,106	29,230	78,311
POTTAWATOMIE 075								
WAMEGO	320	148,177	49,215	340,457	0	7,194	36,036	43,230
KAW VALLEY	321	281,672	62,700	553,445	0	626	30,351	30,977
ONAGA-HAVENSVILLE-WHEATON	322	60,454	13,738	143,722	7,819	13,751	18,691	40,261
WESTMORELAND	323	58,276	15,818	137,122	0	0	4,912	4,912
PRATT 076								
PRATT	382	139,023	16,175	373,606	0	11,606	28,958	40,564
SKYLINE SCHOOLS	438	51,549	8,890	94,261	11,315	3,615	11,650	26,580
RAWLINS 077								
HERNDON	317	24,030	0	34,454	2,422	1,839	2,800	7,061
ATWOOD	318	69,157	22,184	165,041	8,041	9,235	12,583	29,859
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	691,087	91,477	1,494,514	421,937	131,986	116,746	670,669
NICKERSON	309	163,808	77,020	401,867	47,746	38,249	54,982	140,977
FAIRFIELD	310	78,103	206	201,495	0	10,518	26,771	37,289
PRETTY PRAIRIE	311	46,029	6,892	113,023	4,840	0	28,484	33,324
HAVEN PUBLIC SCHOOLS	312	163,545	31,940	343,482	21,795	5,232	56,028	83,055
BUHLER	313	213,918	34,024	572,546	43,056	42,102	36,217	121,375
REPUBLIC 079								
PIKE VALLEY	426	40,673	8,001	82,350	0	12,492	24,882	37,374
BELLEVILLE	427	77,604	12,178	179,665	14,359	3,660	25,253	43,272
CUBA	455	35,482	941	64,909	2,913	2,202	9,214	14,329

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
OSAGE 070								
SANTA FE TRAIL	434	142,433	6,777	5,454	50,034	161,746	200	366,644
BURLINGAME PUBLIC SCHOOLS	454	54,767	0	856	21,071	42,627	0	119,321
MARAIS DES CYGNES VALLEY	456	52,347	4,756	9,216	8,517	25,220	240	100,296
OSBORNE 071								
OSBORNE COUNTY	392	70,455	3,887	11,424	12,594	52,454	0	150,814
OTTAWA 072								
NORTH OTTAWA COUNTY	239	74,408	4,044	5,857	9,[illegible]	56,851	2,549	153,630
TWIN VALLEY	240	70,717	3,757	1,007	22,90[illegible]	55,800	1,200	155,385
PAWNEE 073								
FT LARNED	495	164,180	10,161	6,480	24,407	166,749	30,959	402,936
PAWNEE HEIGHTS	496	38,961	0	0	9,194	48,079	0	96,234
PHILLIPS 074								
EASTERN HEIGHTS	324	28,910	1,586	3,871	6,086	30,358	2,010	72,821
PHILLIPSBURG	325	107,726	5,246	1,690	17,794	115,920	939	249,315
LOGAN	326	50,072	3,371	71[illegible]	17,292	28,439	0	99,886
POTTAWATOMIE 075								
WAMEGO	320	133,295	9,733	3,270	22,419	102,981	5,400	277,098
KAW VALLEY	321	209,261	14,025	19,871	42,574	15,367	0	301,098
ONAGA-HAVENSVILLE-WHEATON	322	77,692	4,424	2,191	14,374	0	0	98,681
WESTMORELAND	323	82,949	4,907	1,851	15,957	53,886	1,913	161,463
PRATT 076								
PRATT	382	194,796	18,326	2,804	17,839	131,193	300	365,258
SKYLINE SCHOOLS	438	55,195	3,027	764	7,979	31,121	2,100	100,186
RAWLINS 077								
HERNDON	317	20,221	0	282	8,932	23,965	0	53,400
ATWOOD	318	68,789	5,541	3,375	8,847	87,700	0	174,252
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	625,960	58,884	20,224	82,292	448,428	15,607	1,251,395
NICKERSON	309	196,900	22,094	7,170	15,102	237,126	0	478,392
FAIRFIELD	310	97,619	6,747	1,637	29,741	65,453	7,447	208,644
PRETTY PRAIRIE	311	49,159	2,354	712	6,839	49,405	90	108,559
HAVEN PUBLIC SCHOOLS	312	134,564	8,413	1,934	95,337	0	0	240,248
BUHLER	313	270,435	15,206	6,685	33,362	234,570	941	561,199
REPUBLIC 079								
PIKE VALLEY	426	43,062	6,065	1,501	17,631	54,780	0	123,039
BELLEVILLE	427	90,058	7,944	8,827	25,101	115,887	2,921	250,738
CUBA	455	33,392	2,044	2,221	6,439	23,268	253	67,617

				1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
OSAGE	070								
SANTA FE TRAIL		434	2,870,328	65,734	0	0	0	0	55,965
BURLINGAME PUBLIC SCHOOLS		454	1,016,369	1,825	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	922,157	18,829	0	0	0	0	3,796
OSBORNE	071								
OSBORNE COUNTY		392	1,270,267	14,290	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	1,413,764	9,671	0	0	0	0	1,550
TWIN VALLEY		240	1,335,879	0	0	0	0	0	7,812
PAWNEE	073								
FT LARNED		495	3,196,167	42,519	0	0	0	0	0
PAWNEE HEIGHTS		496	732,598	25,764	2,951	0	0	2,951	408
PHILLIPS	074								
EASTERN HEIGHTS		324	549,038	5,978	0	0	0	0	0
PHILLIPSBURG		325	2,020,184	22,967	0	0	0	0	0
LOGAN		326	999,243	21,097	0	0	0	0	16,166
POTTAWATOMIE	075								
WAMEGO		320	2,368,429	59,839	0	0	0	0	1,219
KAW VALLEY		321	3,201,359	67,938	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	1,273,341	2,712	765	0	0	765	27,748
WESTMORELAND		323	1,408,274	22,678	0	0	0	0	50,893
PRATT	076								
PRATT		382	3,045,698	41,771	1,882	0	0	1,882	10,460
SKYLINE SCHOOLS		438	1,073,397	5,637	0	0	0	0	1,255
RAWLINS	077								
HERNDON		317	295,676	1,790	0	0	0	0	0
ATWOOD		318	1,328,670	30,020	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	12,065,084	23,173	0	0	6,331	6,331	0
NICKERSON		309	3,469,264	43,959	0	0	0	0	603
FAIRFIELD		310	1,570,297	12,022	0	0	0	0	0
PRETTY PRAIRIE		311	925,561	21,337	2,250	0	0	2,250	19,085
HAVEN PUBLIC SCHOOLS		312	2,696,781	41,918	0	0	0	0	62,466
BUHLER		313	4,618,223	117,394	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	890,272	6,826	0	0	0	0	0
BELLEVILLE		427	1,799,185	22,929	0	0	0	0	0
CUBA		455	649,631	9,930	0	0	0	0	1,375

GENERAL FUND EXPENDITURES

		1200 CAPITAL OUTLAY		1400 OUTGOING TRANSFERS				
COUNTY NAME # DISTRICT NAME	#	EQUIPMENT	TOTAL 1200 SERIES	TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
OSAGE 070								
SANTA FE TRAIL	434	36,923	92,888	70,897	8,753	0	87,314	0
BURLINGAME PUBLIC SCHOOLS	454	0	0	26,208	13,154	24,000	42,000	0
MARAIS DES CYGNES VALLEY	456	24,712	28,508	23,500	36,200	28,800	36,500	0
OSBORNE 071								
OSBORNE COUNTY	392	376	376	0	60,000	20,000	80,000	0
OTTAWA 072								
NORTH OTTAWA COUNTY	239	27,040	28,590	0	0	55,520	88,000	0
TWIN VALLEY	240	34,069	41,881	30,000	0	11,000	47,000	0
PAWNEE 073								
FT LARNED	495	12,829	12,829	0	0	153,140	175,730	0
PAWNEE HEIGHTS	496	20,017	20,425	0	0	43,000	56,000	0
PHILLIPS 074								
EASTERN HEIGHTS	324	0	0	0	15,903	0	19,476	0
PHILLIPSBURG	325	0	0	0	30,000	26,442	98,500	0
LOGAN	326	6,188	22,354	0	0	0	35,000	0
POTTAWATOMIE 075								
WAMEGO	320	1,868	3,087	40,000	80,000	54,500	115,688	0
KAW VALLEY	321	20	20	0	20,478	135,534	214,781	0
ONAGA-HAVENSVILLE-WHEATON	322	18,181	45,929	0	52,710	18,800	31,550	0
WESTMORELAND	323	24,405	75,298	0	100,000	67,553	80,000	0
PRATT 076								
PRATT	382	46,261	56,721	0	125,059	36,916	205,000	0
SKYLINE SCHOOLS	438	2,865	4,120	0	0	50,834	42,150	0
RAWLINS 077								
HERNDON	317	0	0	6,300	0	20,000	40,925	0
ATWOOD	318	50,815	50,815	34,114	42,000	81,000	80,000	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	0	283,751	87,274	625,909	0
NICKERSON	309	0	603	83,000	70,000	140,000	287,000	0
FAIRFIELD	310	0	0	0	5,912	18,562	39,964	0
PRETTY PRAIRIE	311	20,396	39,481	0	0	25,000	15,000	0
HAVEN PUBLIC SCHOOLS	312	65,592	128,058	0	40,000	0	100,000	0
BUHLER	313	0	0	0	100,000	100,000	283,666	0
REPUBLIC 079								
PIKE VALLEY	426	0	0	0	0	10,000	27,000	0
BELLEVILLE	427	0	0	0	0	41,952	103,000	0
CUBA	455	6,164	7,539	16,000	29,000	16,000	35,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 14001 SERIES
OSAGE 070								
SANTA FE TRAIL	434	3,739	211,768	0	0	0	0	382,471
BURLINGAME PUBLIC SCHOOLS	454	1,000	25,000	0	0	0	0	131,362
MARAIS DES CYGNES VALLEY	456	1,500	20,000	0	0	0	0	146,500
OSBORNE 071								
OSBORNE COUNTY	392	0	5,000	0	0	0	0	165,000
OTTAWA 072								
NORTH OTTAWA COUNTY	239	5,000	10,000	0	0	0	0	158,520
TWIN VALLEY	240	6,000	30,000	0	0	0	0	124,000
PAWNEE 073								
FT LARNED	495	20,000	90,146	0	0	0	0	439,016
PAWNEE HEIGHTS	496	5,000	28,000	0	0	0	0	132,000
PHILLIPS 074								
EASTERN HEIGHTS	324	0	8,750	0	0	0	0	44,129
PHILLIPSBURG	325	15,000	0	0	0	0	0	169,942
LOGAN	326	0	0	0	0	0	0	35,000
POTTAWATOMIE 075								
WAMEGO	320	20,000	0	0	0	0	0	310,188
KAW VALLEY	321	2,568	20,286	0	0	0	0	393,647
ONAGA-HAVENSVILLE-WHEATON	322	4,060	10,700	0	0	0	0	117,820
WESTMORELAND	323	0	0	0	0	0	0	247,553
PRATT 076								
PRATT	382	8,580	0	0	0	0	0	375,555
SKYLINE SCHOOLS	438	4,280	34,324	0	0	0	0	131,588
RAWLINS 077								
HERNDON	317	6,000	15,000	0	0	0	0	88,225
ATWOOD	318	2,000	0	0	0	0	0	239,114
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	0	0	0	0	996,934
NICKERSON	309	10,000	10,000	0	0	0	0	600,000
FAIRFIELD	310	0	30,155	0	0	0	0	94,593
PRETTY PRAIRIE	311	0	5,000	0	0	0	0	45,000
HAVEN PUBLIC SCHOOLS	312	0	0	0	0	0	0	140,000
BUHLER	313	0	0	0	0	0	0	483,666
REPUBLIC 079								
PIKE VALLEY	426	1,000	9,000	0	0	0	0	47,000
BELLEVILLE	427	0	0	0	0	0	0	144,952
CUBA	455	0	12,000	0	0	0	0	108,000

					FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-84	AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
OSAGE	070								
SANTA FE TRAIL		434	3,411,421	404,729	782,038	41,635	823,673	1,634	0
BURLINGAME PUBLIC SCHOOLS		454	1,149,557	269,584	185,525	14,513	200,038	419	0
MARAIS DES CYGNES VALLEY		456	1,115,994	233,032	236,296	61,718	298,014	551	0
OSBORNE	071								
OSBORNE COUNTY		392	1,449,933	684,341	700,318	52,390	752,708	1,017	4,821
OTTAWA	072								
NORTH OTTAWA COUNTY		239	1,610,549	590,489	720,662	38,496	759,158	704	10,398
TWIN VALLEY		240	1,501,761	178,071	602,140	44,896	647,038	707	0
PAWNEE	073								
FT LARNED		495	3,690,531	638,380	2,046,412	54,861	2,[illegible],273	2,799	0
PAWNEE HEIGHTS		496	913,738	139,601	804,600	12,356	816,956	858	0
PHILLIPS	074								
EASTERN HEIGHTS		324	599,145	131,852	378,834	13,893	392,727	333	0
PHILLIPSBURG		325	2,213,093	392,775	1,202,426	23,661	1,226,087	986	0
LOGAN		326	1,077,694	295,844	773,166	34,859	808,025	729	0
POTTAWATOMIE	075								
WAMEGO		320	2,741,543	1,014,197	585,359	43,693	629,052	403	0
KAW VALLEY		321	3,662,964	37,665	3,466,282	38,857	3,505,139	2,401	0
ONAGA-HAVENSVILLE-WHEATON		322	1,440,566	164,823	546,825	42,666	589,491	864	0
WESTMORELAND		323	1,753,803	197,444	505,748	30,550	536,298	320	0
PRATT	076								
PRATT		382	3,521,627	712,319	1,724,479	83,549	1,808,028	2,596	2,093
SKYLINE SCHOOLS		438	1,214,742	294,620	922,508	24,472	946,980	69	0
RAWLINS	077								
HERNDON		317	385,690	48,099	336,485	968	337,453	129	0
ATWOOD		318	1,648,619	309,662	1,093,413	27,339	1,120,752	462	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	13,091,522	1,170,268	5,346,254	163,558	5,509,812	14,572	24,883
NICKERSON		309	4,113,826	602,280	1,505,169	74,520	1,579,689	4,158	6,306
FAIRFIELD		310	1,676,911	350,000	1,011,758	18,391	1,030,149	3,114	0
PRETTY PRAIRIE		311	1,033,627	194,537	471,738	14,103	485,841	1,323	0
HAVEN PUBLIC SCHOOLS		312	3,006,755	551,114	1,289,946	107,582	1,397,528	3,949	0
BUHLER		313	5,219,282	414,757	1,829,182	84,717	1,913,899	4,971	0
REPUBLIC	079								
PIKE VALLEY		426	944,098	223,869	511,073	25,435	536,508	860	0
BELLEVILLE		427	1,967,066	538,998	997,982	36,177	1,034,159	1,754	863
CUBA		455	775,100	155,590	462,738	15,864	478,602	725	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES TOTAL	REVENUE FROM STATE SOURCES STATE EQUALIZATION	REVENUE FROM STATE SOURCES INCOME TAX	REVENUE FROM STATE SOURCES MINERAL PRODUCTION	REVENUE FROM STATE SOURCES TOTAL	REVENUE FROM FEDERAL SOURCES P L 874
OSAGE	070								
SANTA FE TRAIL		434	153,825	155,459	2,382,228	172,134	0	2,554,362	1,335
BURLINGAME PUBLIC SCHOOLS		454	34,003	34,422	927,868	53,805	0	981,673	-5,186
MARAIS DES CYGNES VALLEY		456	41,748	42,299	747,269	51,900	0	799,169	2,954
OSBORNE	071								
OSBORNE COUNTY		392	90,147	95,985	324,437	110,526	55	435,018	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	67,961	79,063	613,122	130,355	0	743,477	0
TWIN VALLEY		240	44,980	45,687	763,253	55,209	0	818,462	0
PAWNEE	073								
FT LARNED		495	182,152	184,951	883,100	298,577	20,954	1,202,631	0
PAWNEE HEIGHTS		496	36,671	37,529	6,567	43,690	12,120	62,377	0
PHILLIPS	074								
EASTERN HEIGHTS		324	27,594	27,927	172,933	28,985	0	201,918	0
PHILLIPSBURG		325	101,136	102,122	773,673	184,611	18,644	976,928	0
LOGAN		326	34,277	35,006	140,717	80,223	21,563	242,503	0
POTTAWATOMIE	075								
WAMEGO		320	70,969	71,372	2,115,859	181,551	0	2,297,410	902
KAW VALLEY		321	59,805	62,206	0	160,316	0	160,316	0
ONAGA-HAVENSVILLE-WHEATON		322	33,561	34,425	739,696	50,985	470	791,151	0
WESTMORELAND		323	47,424	47,744	1,102,498	77,867	0	1,180,365	566
PRATT	076								
PRATT		382	215,392	220,081	1,182,855	414,545	15,965	1,613,385	0
SKYLINE SCHOOLS		438	39,522	39,591	85,249	54,585	43,886	183,720	0
RAWLINS	077								
HERNDON		317	13,249	13,378	4,059	13,409	2,921	20,389	0
ATWOOD		318	72,009	72,471	369,160	100,180	8,635	477,975	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	973,141	1,012,596	4,347,102	1,756,131	0	6,103,233	0
NICKERSON		309	294,452	304,916	2,178,018	235,617	2,825	2,416,460	0
FAIRFIELD		310	117,395	120,509	621,504	87,637	6,367	715,508	818
PRETTY PRAIRIE		311	67,117	68,440	524,524	58,428	645	583,597	0
HAVEN PUBLIC SCHOOLS		312	196,978	200,927	1,566,046	156,947	16,298	1,739,291	0
BUHLER		313	334,066	339,037	2,754,934	301,312	9,270	3,065,516	0
REPUBLIC	079								
PIKE VALLEY		426	43,515	44,375	377,027	49,278	0	426,305	0
BELLEVILLE		427	140,646	143,263	724,230	132,705	0	856,935	0
CUBA		455	32,226	32,951	263,691	24,698	0	288,389	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
OSAGE 070								
SANTA FE TRAIL	434	0	1,335	39,901	5,537	3,984,996	3,411,421	573,575
BURLINGAME PUBLIC SCHOOLS	454	0	-5,186	174	0	1,480,704	1,149,557	331,147
MARAIS DES CYGNES VALLEY	456	0	2,954	6,224	102	1,381,794	1,115,994	265,800
OSBORNE 071								
OSBORNE COUNTY	392	0	0	16,030	0	1,984,082	1,449,933	534,149
OTTAWA 072								
NORTH OTTAWA COUNTY	239	0	0	7,169	0	2,1[illegible]9,375	1,610,549	568,826
TWIN VALLEY	240	0	0	5,535	5,550	1,[illegible],342	1,501,761	198,582
PAWNEE 073								
FT LARNED	495	0	0	87,074	47,000	4,26[illegible]09	3,690,531	570,778
PAWNEE HEIGHTS	496	0	0	19,472	5,000	1,090,935	913,738	177,197
PHILLIPS 074								
EASTERN HEIGHTS	324	0	0	12,369	6,000	772,793	599,145	173,648
PHILLIPSBURG	325	0	0	3,362	0	2,701,274	2,213,093	488,181
LOGAN	326	0	0	30,941	0	1,412,319	1,077,694	334,625
POTTAWATOMIE 075								
WAMEGO	320	0	902	0	1,290	4,014,223	2,741,543	1,272,680
KAW VALLEY	321	0	0	0	20,000	3,785,326	3,662,964	122,362
ONAGA-HAVENSVILLE-WHEATON	322	0	0	35,957	0	1,615,847	1,440,566	175,281
WESTMORELAND	323	0	566	0	0	1,962,417	1,753,803	208,614
PRATT 076								
PRATT	382	0	0	1,667	0	4,355,480	3,521,627	833,853
SKYLINE SCHOOLS	438	0	0	0	586	1,465,497	1,214,742	250,755
RAWLINS 077								
HERNDON	317	0	0	0	-860	418,460	385,690	32,770
ATWOOD	318	0	0	6,617	0	1,987,477	1,648,619	338,858
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	178,587	130,761	14,105,257	13,091,522	1,013,735
NICKERSON	309	0	0	18,226	34,376	4,955,947	4,113,826	842,121
FAIRFIELD	310	0	818	75,746	4,596	2,297,325	1,676,911	620,414
PRETTY PRAIRIE	311	0	0	13,264	15,000	1,360,680	1,033,627	327,052
HAVEN PUBLIC SCHOOLS	312	0	0	93,540	0	3,982,401	3,006,755	975,646
BUHLER	313	0	0	0	63,614	5,796,823	5,219,282	577,541
REPUBLIC 079								
PIKE VALLEY	426	0	0	5,906	8,000	1,244,963	944,098	300,865
BELLEVILLE	427	0	0	3,684	63,047	2,640,086	1,967,066	673,020
CUBA	455	0	0	4,162	15,000	974,694	775,100	199,594

CAPITAL OUTLAY FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-84	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES	
			AD VALOREM TAX	INTEREST	OTHER		SITES AND SITE IMPROVEMENT	ARCHI- TECTURAL EXPENSES
OSAGE 070								
SANTA FE TRAIL	434	268,399	57,988	126,193	96,476	549,056	0	1,265
BURLINGAME PUBLIC SCHOOLS	454	201,524	20,237	53,352	32,876	307,988	69,381	0
MARAIS DES CYGNES VALLEY	456	129,469	26,235	21,364	38,683	215,751	0	0
OSBORNE 071								
OSBORNE COUNTY	392	360,359	10,945	124,131	24,399	519,834	0	4,400
OTTAWA 072								
NORTH OTTAWA COUNTY	239	83,463	32,909	93,642	4,342	214,356	0	2,028
TWIN VALLEY	240	43,375	58,742	42,424	59,612	204,154	0	3,244
PAWNEE 073								
FT LARNED	495	554,072	154,121	138,236	16,576	863,005	0	633
PAWNEE HEIGHTS	496	158,465	0	52,548	0	211,013	9,722	0
PHILLIPS 074								
EASTERN HEIGHTS	324	116,250	16,138	27,524	691	160,603	0	0
PHILLIPSBURG	325	225,229	104,444	64,029	9,772	403,474	29,179	8,710
LOGAN	326	149,754	0	16,000	9,660	175,414	0	0
POTTAWATOMIE 075								
WAMEGO	320	314,656	62,141	113,909	41,227	531,933	0	4,358
KAW VALLEY	321	18,279	722,145	0	6,556	746,980	0	7,164
ONAGA-HAVENSVILLE-WHEATON	322	3,279	35,231	24,985	2,026	65,520	0	0
WESTMORELAND	323	157,661	10,064	70,742	4,280	242,747	50,500	0
PRATT 076								
PRATT	382	715,636	132,615	133,667	20,182	1,002,100	0	0
SKYLINE SCHOOLS	438	124,402	114,689	86,492	107,175	432,758	0	5,196
RAWLINS 077								
HERNDON	317	56,969	25,640	15,414	8,156	106,179	0	0
ATWOOD	318	82,040	75,713	75,466	41,927	275,146	32,795	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	1,669,925	82,164	277,043	202,974	2,232,106	0	0
NICKERSON	309	429,555	18,909	159,253	212,605	820,322	19,942	23,724
FAIRFIELD	310	110,225	73,809	1,276	47,499	232,810	0	0
PRETTY PRAIRIE	311	184,909	0	57,525	481	242,915	1,900	0
HAVEN PUBLIC SCHOOLS	312	979,934	84,459	196,944	233	1,261,570	1,391	30,995
BUHLER	313	616,850	173,260	76,546	41,641	908,298	7,492	5,778
REPUBLIC 079								
PIKE VALLEY	426	91,774	33,145	21,903	5,904	152,726	0	0
BELLEVILLE	427	852,945	1,301	149,085	8,300	1,011,631	0	0
CUBA	455	226,851	28,231	36,778	17,369	309,229	11	0

CAPITAL OUTLAY FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR,REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
OSAGE	070								
SANTA FE TRAIL		434	2,750	38,527	1,699	0	0	44,241	504,815
BURLINGAME PUBLIC SCHOOLS		454	0	46,832	11,711	0	0	127,924	180,064
MARAIS DES CYGNES VALLEY		456	140,274	0	0	0	0	140,274	75,477
OSBORNE	071								
OSBORNE COUNTY		392	0	143,740	52,136	25,594	0	225,870	293,964
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	37,173	15,729	0	0	54,930	159,426
TWIN VALLEY		240	0	15,368	8,225	0	[illegible],723	35,560	168,594
PAWNEE	073								
FT LARNED		495	0	15,674	92,089	0	0	108,396	754,609
PAWNEE HEIGHTS		496	3,632	0	21,546	15,084	0	49,984	161,029
PHILLIPS	074								
EASTERN HEIGHTS		324	0	30,228	20,015	0	0	50,243	110,360
PHILLIPSBURG		325	0	4,779	69,334	0	0	112,002	291,472
LOGAN		326	0	0	9,660	0	0	9,660	165,754
POTTAWATOMIE	075								
WAMEGO		320	6,100	40,120	110,033	0	0	160,611	371,322
KAW VALLEY		321	9,150	229,437	272,274	0	0	518,025	228,955
ONAGA-HAVENSVILLE-WHEATON		322	0	900	20,273	26,400	0	47,573	17,947
WESTMORELAND		323	5,000	9,674	0	0	0	65,174	177,573
PRATT	076								
PRATT		382	0	325,912	50,266	30,000	0	406,178	595,922
SKYLINE SCHOOLS		438	223,124	21,293	34,284	0	5,558	289,455	143,303
RAWLINS	077								
HERNDON		317	0	12,482	6,736	0	7,647	26,865	79,314
ATWOOD		318	4,897	77,194	32,303	0	0	147,189	127,957
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	239,707	197,777	149,622	50,000	0	637,106	1,595,000
NICKERSON		309	0	65,235	72,458	0	26,101	207,460	612,862
FAIRFIELD		310	0	61,607	58,102	35,000	5	154,714	78,095
PRETTY PRAIRIE		311	0	19,514	0	0	15,000	36,414	206,500
HAVEN PUBLIC SCHOOLS		312	386,711	170,891	1,199	0	123,335	714,521	547,049
BUHLER		313	0	49,088	203,199	77,004	0	342,561	565,736
REPUBLIC	079								
PIKE VALLEY		426	0	42,800	26,152	0	8,000	76,952	75,774
BELLEVILLE		427	0	67,538	48,468	0	331	116,337	895,294
CUBA		455	20,363	7,098	22,739	0	0	50,211	259,018

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
OSAGE	070							
SANTA FE TRAIL		434	25,800	0	0	0	9,973	35,773
BURLINGAME PUBLIC SCHOOLS		454	15,434	1,772	0	1,946	13,154	32,305
MARAIS DES CYGNES VALLEY		456	14,044	1,629	0	1,177	51,287	68,137
OSBORNE	071							
OSBORNE COUNTY		392	42,973	1,346	0	1,459	60,606	106,384
OTTAWA	072							
NORTH OTTAWA COUNTY		239	82,333	1,717	0	1,793	5,059	90,902
TWIN VALLEY		240	15,690	0	0	0	0	15,690
PAWNEE	073							
FT LARNED		495	0	0	0	0	0	0
PAWNEE HEIGHTS		496	17,760	204	0	139	5	18,108
PHILLIPS	074							
EASTERN HEIGHTS		324	11,626	115	0	78	15,903	27,722
PHILLIPSBURG		325	42,295	479	0	152	58,971	101,897
LOGAN		326	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO		320	20,430	4,598	0	5,249	97,385	127,662
KAW VALLEY		321	500	3,000	2,789	3,176	83,914	93,379
ONAGA-HAVENSVILLE-WHEATON		322	4,605	2,166	0	2,253	54,011	63,036
WESTMORELAND		323	58,879	4,005	0	4,341	100,525	167,750
PRATT	076							
PRATT		382	98,525	5,128	2,224	2,889	144,083	252,849
SKYLINE SCHOOLS		438	0	0	0	0	0	0
RAWLINS	077							
HERNDON		317	0	0	0	0	0	0
ATWOOD		318	25,948	3,335	0	128	55,954	85,365
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	174,430	99,443	23,992	15,175	459,216	772,256
NICKERSON		309	45,823	0	0	0	89,173	134,996
FAIRFIELD		310	14,088	0	0	0	6,563	20,651
PRETTY PRAIRIE		311	18,702	0	0	0	0	18,702
HAVEN PUBLIC SCHOOLS		312	7,173	12,125	0	0	40,000	59,298
BUHLER		313	128,664	43,664	1,747	0	102,009	276,084
REPUBLIC	079							
PIKE VALLEY		426	37,298	320	0	316	6,619	44,553
BELLEVILLE		427	79,187	455	0	1,131	0	80,773
CUBA		455	19,346	374	0	354	32,280	52,354

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
OSAGE 070						
SANTA FE TRAIL	434	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS	454	0	19,899	268	5,095	0
MARAIS DES CYGNES VALLEY	456	0	22,869	2,339	0	0
OSBORNE 071						
OSBORNE COUNTY	392	0	39,.13	6,144	7,044	1,166
OTTAWA 072						
NORTH OTTAWA COUNTY	239	0	43,675	6,582	2,981	1,502
TWIN VALLEY	240	0	0	0	0	0
PAWNEE 073						
FT LARNED	495	0	0	0	0	0
PAWNEE HEIGHTS	496	0	11,330	1,116	961	0
PHILLIPS 074						
EASTERN HEIGHTS	324	0	14,682	124	0	0
PHILLIPSBURG	325	0	40,930	6,452	0	139
LOGAN	326	0	0	0	0	0
POTTAWATOMIE 075						
WAMEGO	320	0	61,233	7,800	1,687	0
KAW VALLEY	321	0	78,008	6,843	0	0
ONAGA-HAVENSVILLE-WHEATON	322	0	43,183	5,269	0	0
WESTMORELAND	323	2,000	84,734	6,617	0	2,461
PRATT 076						
PRATT	382	0	120,909	9,510	8,898	1,832
SKYLINE SCHOOLS	438	0	0	0	0	0
RAWLINS 077						
HERNDON	317	0	0	0	0	0
ATWOOD	318	0	45,145	6,330	2,035	0
RENO 078						
HUTCHINSON PUBLIC SCHOOLS	308	1,565	271,646	14,847	38,154	15,896
NICKERSON	309	3,500	42,521	2,781	2,810	2,270
FAIRFIELD	310	0	0	0	0	0
PRETTY PRAIRIE	311	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	312	0	39,164	5,655	3,300	250
BUHLER	313	0	75,0.8	9,432	15,053	1,839
REPUBLIC 079						
PIKE VALLEY	426	0	21,725	3,188	5,450	135
BELLEVILLE	427	0	23,287	3,912	0	0
CUBA	455	0	21,239	783	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME #		EXPENDITURES				TOTAL EXPENDITURES	TREASURER'S
DISTRICT NAME	#	FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	7-1-84 TO 6-30-85	BALANCE 6-30-85
OSAGE 070							
SANTA FE TRAIL	434	0	0	0	15,773	15,773	20,000
BURLINGAME PUBLIC SCHOOLS	454	1,399	175	0	2,097	28,933	3,372
MARAIS DES CYGNES VALLEY	456	0	1,460	0	25,947	52,615	15,522
OSBORNE 071							
OSBORNE COUNTY	392	0	0	0	649	54,116	52,268
OTTAWA 072							
NORTH OTTAWA COUNTY	239	5,569	0	0	3,980	64,291	26,611
TWIN VALLEY	240	0	0	0	2,678	2,678	13,012
PAWNEE 073							
FT LARNED	495	0	0	0	0	0	0
PAWNEE HEIGHTS	496	2,477	362	0	1,862	18,108	0
PHILLIPS 074							
EASTERN HEIGHTS	324	2,748	0	0	5,556	23,110	4,612
PHILLIPSBURG	325	5,976	6,206	0	1,424	61,127	40,770
LOGAN	326	0	0	0	0	0	0
POTTAWATOMIE 075							
WAMEGO	320	0	1,049	0	11,889	83,658	44,004
KAW VALLEY	321	0	0	0	8,528	93,379	0
ONAGA-HAVENSVILLE-WHEATON	322	0	1,686	0	318	50,455	12,581
WESTMORELAND	323	10,547	3,315	0	4,575	114,249	53,501
PRATT 076							
PRATT	382	0	4,988	0	1,609	147,746	105,103
SKYLINE SCHOOLS	438	0	0	0	0	0	0
RAWLINS 077							
HERNDON	317	0	0	0	0	0	0
ATWOOD	318	7,452	1,027	0	0	61,989	23,376
RENO 078							
HUTCHINSON PUBLIC SCHOOLS	308	33,341	64,703	0	142,164	582,316	189,940
NICKERSON	309	10,970	1,979	0	11,866	78,697	56,299
FAIRFIELD	310	0	0	1,651	5,834	7,485	13,166
PRETTY PRAIRIE	311	0	0	0	7,612	7,612	11,090
HAVEN PUBLIC SCHOOLS	312	2,729	498	5,208	1,000	57,804	1,494
BUHLER	313	5,827	7,504	0	21,602	136,276	139,807
REPUBLIC 079							
PIKE VALLEY	426	3,756	287	0	1,891	36,432	8,121
BELLEVILLE	427	1,637	3,809	0	830	33,475	47,298
CUBA	455	1,435	0	0	4,124	27,581	24,773

TRANSPORTATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
OSAGE	070								
SANTA FE TRAIL		434	80,639	163,604	0	0	244,243	0	0
BURLINGAME PUBLIC SCHOOLS		454	17,720	43,548	24,000	0	85,268	0	0
MARAIS DES CYGNES VALLEY		456	20,737	76,727	28,800	3,041	129,305	0	0
OSBORNE	071								
OSBORNE COUNTY		392	67,799	101,253	45,594	52	214,698	17,815	30,270
OTTAWA	072								
NORTH OTTAWA COUNTY		239	121,542	150,520	55,520	5,138	[illegible],719	0	84,087
TWIN VALLEY		240	56,995	90,656	11,000	70	158,722	10,500	44,481
PAWNEE	073								
FT LARNED		495	143,071	175,788	153,140	4,257	476,256	30,289	100,456
PAWNEE HEIGHTS		496	77,914	51,492	58,084	55	187,545	9,461	17,855
PHILLIPS	074								
EASTERN HEIGHTS		324	38,931	52,853	0	370	92,154	2,400	20,354
PHILLIPSBURG		325	121,973	103,302	26,442	13,557	265,274	93,752	0
LOGAN		326	132,557	68,519	0	31,531	232,607	0	28,788
POTTAWATOMIE	075								
WAMEGO		320	119,796	113,767	54,500	27,669	315,732	12,500	55,839
KAW VALLEY		321	510	167,968	135,534	41,365	345,377	0	3,782
ONAGA-HAVENSVILLE-WHEATON		322	21,780	96,011	45,200	146	163,137	0	50,151
WESTMORELAND		323	27,680	98,828	67,553	0	194,061	5,500	47,234
PRATT	076								
PRATT		382	99,296	91,954	66,916	535	258,701	60,279	0
SKYLINE SCHOOLS		438	86,998	129,703	50,834	1,897	269,432	7,668	56,481
RAWLINS	077								
HERNDON		317	37,860	26,278	20,000	0	84,138	1,000	11,716
ATWOOD		318	42,440	120,217	81,000	2,654	246,311	0	57,042
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	88,012	70,662	137,274	14,056	310,004	0	0
NICKERSON		309	166,829	212,557	140,000	30,838	550,224	0	167,594
FAIRFIELD		310	36,943	174,532	53,562	29,653	294,690	0	85,074
PRETTY PRAIRIE		311	100,398	88,049	25,000	1,106	214,553	4,827	52,985
HAVEN PUBLIC SCHOOLS		312	101,318	222,255	0	12,929	336,502	8,036	113,086
BUHLER		313	189,069	383,335	177,004	1,525	750,933	48,953	238,687
REPUBLIC	079								
PIKE VALLEY		426	105,657	71,382	10,000	8,831	195,870	3,000	28,991
BELLEVILLE		427	186,371	135,543	41,952	3,008	366,874	0	77,371
CUBA		455	78,851	55,749	16,000	10,688	161,288	6,368	23,669

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
OSAGE	070								
SANTA FE TRAIL		434	115,654	0	0	0	10,955	0	38,457
BURLINGAME PUBLIC SCHOOLS		454	66,052	0	0	0	1,565	0	0
MARAIS DES CYGNES VALLEY		456	106,448	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	0	44,348	5,272	2,641	0	0	81,413
OTTAWA	072								
NORTH OTTAWA COUNTY		239	7,644	0	8,095	2,355	0	47,362	45,964
TWIN VALLEY		240	0	0	3,969	1,420	0	0	38,642
PAWNEE	073								
FT LARNED		495	0	90,577	33,604	7,494	1,154	0	160,291
PAWNEE HEIGHTS		496	4,779	0	4,895	1,578	0	15,084	13,445
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	2,103	1,077	0	18,840	20,540
PHILLIPSBURG		325	0	10,996	0	0	0	0	45,921
LOGAN		326	0	0	8,694	1,799	0	35,610	24,463
POTTAWATOMIE	075								
WAMEGO		320	0	0	0	3,673	3,130	64,462	47,974
KAW VALLEY		321	199,745	0	0	4,992	0	0	51,438
ONAGA-HAVENSVILLE-WHEATON		322	6,263	0	0	1,965	0	35,472	44,773
WESTMORELAND		323	0	0	0	3,747	0	67,533	42,578
PRATT	076								
PRATT		382	0	22,958	0	2,480	3,199	0	69,250
SKYLINE SCHOOLS		438	217	0	5,961	3,254	0	62,683	47,416
RAWLINS	077								
HERNDON		317	2,910	0	0	1,957	1,402	19,714	9,783
ATWOOD		318	0	13,150	6,450	3,044	14,529	49,300	81,384
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	127,272	0	3,382	0	909	55,357	25,455
NICKERSON		309	2,228	126,362	2,212	4,270	0	0	191,568
FAIRFIELD		310	295	0	6,722	4,623	0	67,948	82,232
PRETTY PRAIRIE		311	0	30,855	4,715	5,332	0	0	69,887
HAVEN PUBLIC SCHOOLS		312	0	84,230	10,243	8,114	0	0	179,397
BUHLER		313	1,860	0	20,641	8,498	0	77,004	161,806
REPUBLIC	079								
PIKE VALLEY		426	0	0	2,255	1,649	0	38,248	24,983
BELLEVILLE		427	0	47,631	0	4,798	846	0	104,661
CUBA		455	0	0	2,035	3,055	12	19,410	28,974

COUNTY NAME # / DISTRICT NAME	#	TRANSPORTATION FUND: TOTAL EX- PENDITURES 7-1-84 TO 6-30-85	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-85	SPECIAL EDUCATION FUND: TREASURER'S BALANCE 7-1-84	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
**								
OSAGE 070								
SANTA FE TRAIL	434	165,066	79,177	260,195	0	34,352	87,314	1,444
BURLINGAME PUBLIC SCHOOLS	454	67,617	17,651	21,191	0	5,766	42,000	720
MARAIS DES CYGNES VALLEY	456	106,448	22,857	21,657	0	20,316	36,500	3,591
OSBORNE 071								
OSBORNE COUNTY	392	137,411	77,288	31,872	0	10,569	80,000	0
OTTAWA 072								
NORTH OTTAWA COUNTY	239	195,506	137,213	100,652	0	10,775	88,000	22,587
TWIN VALLEY	240	99,013	59,709	45,518	0	12,303	47,000	0
PAWNEE 073								
FT LARNED	495	333,288	142,968	64,624	0	243,109	175,730	500,035
PAWNEE HEIGHTS	496	67,097	120,448	42,025	0	0	56,000	0
PHILLIPS 074								
EASTERN HEIGHTS	324	65,814	26,340	8,167	0	5,261	19,476	434
PHILLIPSBURG	325	139,673	125,601	78,947	0	0	98,500	10,000
LOGAN	326	99,354	133,253	30,900	0	0	35,000	0
POTTAWATOMIE 075								
WAMEGO	320	187,578	128,154	11,966	0	0	115,688	0
KAW VALLEY	321	259,957	85,420	0	0	404,420	214,781	46,456
ONAGA-HAVENSVILLE-WHEATON	322	138,624	24,513	22,047	0	20,236	31,550	1,169
WESTMORELAND	323	166,592	27,469	54,422	0	7,078	80,000	0
PRATT 076								
PRATT	382	135,208	123,493	89,913	0	53,803	205,000	30,000
SKYLINE SCHOOLS	438	183,680	85,752	50,291	0	10,324	42,150	0
RAWLINS 077								
HERNDON	317	48,484	35,655	36,584	0	38,512	40,925	3,201
ATWOOD	318	211,749	34,562	41,661	0	172,835	80,000	10,973
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	212,375	97,629	105,582	108,889	800,276	625,909	46,390
NICKERSON	309	367,872	182,352	155,234	0	68,441	287,000	0
FAIRFIELD	310	246,895	47,795	77,036	64,130	0	39,964	0
PRETTY PRAIRIE	311	137,745	76,808	66,133	0	7,484	15,000	0
HAVEN PUBLIC SCHOOLS	312	318,877	17,625	62,715	0	18,062	100,000	0
BUHLER	313	557,449	193,483	140,213	0	33,514	283,666	180,000
REPUBLIC 079								
PIKE VALLEY	426	99,126	96,744	37,895	0	9,508	27,000	22,032
BELLEVILLE	427	187,676	179,198	71,976	0	0	103,000	29
CUBA	455	83,523	77,765	38,302	0	2,357	35,000	0

SPECIAL EDUCATION FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
OSAGE	070								
SANTA FE TRAIL		434	383,305	0	175	0	0	0	521
BURLINGAME PUBLIC SCHOOLS		454	69,677	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	82,064	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	122,441	0	0	743	878	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	222,014	0	0	0	0	0	483
TWIN VALLEY		240	104,821	0	0	0	0	0	729
PAWNEE	073								
FT LARNED		495	983,498	0	546,953	49,418	0	0	78,932
PAWNEE HEIGHTS		496	98,025	63	0	864	0	0	40
PHILLIPS	074								
EASTERN HEIGHTS		324	33,338	0	0	0	0	0	1,510
PHILLIPSBURG		325	187,447	0	0	4,935	0	0	0
LOGAN		326	65,900	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	127,654	0	0	0	0	0	0
KAW VALLEY		321	665,657	0	451,043	5,278	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	75,002	0	300	144	0	0	0
WESTMORELAND		323	141,500	0	0	0	0	0	400
PRATT	076								
PRATT		382	378,716	0	103,620	2,784	0	0	0
SKYLINE SCHOOLS		438	102,765	0	5,686	0	0	0	790
RAWLINS	077								
HERNDON		317	119,222	1,688	39,217	823	0	0	11
ATWOOD		318	305,469	0	107,064	4,514	0	0	14,397
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	1,687,046	86,105	1,268,954	15,078	0	500	173,193
NICKERSON		309	510,675	1,500	779	0	0	0	2,137
FAIRFIELD		310	181,130	0	0	0	0	0	1,794
PRETTY PRAIRIE		311	88,617	3,963	2,302	0	0	0	1,038
HAVEN PUBLIC SCHOOLS		312	180,777	0	0	0	0	0	996
BUHLER		313	637,393	0	2,351	0	0	0	1,384
REPUBLIC	079								
PIKE VALLEY		426	96,435	0	0	0	0	0	425
BELLEVILLE		427	175,005	642	0	881	0	0	0
CUBA		455	75,659	0	3,365	0	0	0	0

SPECIAL EDUCATION FUND

COUNTY NAME # DISTRICT NAME	#	EXPENDITURES CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
OSAGE 070								
SANTA FE TRAIL	434	0	138,400	39,133	0	74	178,303	205,002
BURLINGAME PUBLIC SCHOOLS	454	0	0	7,416	39,534	0	46,950	22,727
MARAIS DES CYGNES VALLEY	456	0	0	21,567	36,718	0	58,285	23,779
OSBORNE 071								
OSBORNE COUNTY	392	0	0	7,345	60,000	0	68,964	53,477
OTTAWA 072								
NORTH OTTAWA COUNTY	239	0	0	9,533	69,627	0	79,644	142,370
TWIN VALLEY	240	0	0	11,640	53,310	0	65,679	39,141
PAWNEE 073								
FT LARNED	495	0	198,730	0	0	44,160	918,213	65,285
PAWNEE HEIGHTS	496	0	0	1,701	26,821	0	29,489	68,536
PHILLIPS 074								
EASTERN HEIGHTS	324	0	0	4,452	23,800	0	29,762	3,576
PHILLIPSBURG	325	0	85,000	0	0	0	89,935	97,512
LOGAN	326	0	0	0	35,000	852	35,852	30,048
POTTAWATOMIE 075								
WAMEGO	320	0	127,654	0	0	0	127,654	0
KAW VALLEY	321	0	0	51,963	0	32,380	540,664	124,993
ONAGA-HAVENSVILLE-WHEATON	322	970	0	19,845	27,874	2,137	51,270	23,731
WESTMORELAND	323	0	0	8,447	71,957	0	80,804	60,696
PRATT 076								
PRATT	382	0	0	6,262	160,917	625	274,208	104,508
SKYLINE SCHOOLS	438	0	0	5,058	41,185	21	52,740	50,025
RAWLINS 077								
HERNDON	317	0	0	5,836	12,663	4,000	64,237	54,985
ATWOOD	318	4,260	91,150	384	43,190	0	264,959	40,510
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	11,839	0	0	0	79,802	1,635,471	51,575
NICKERSON	309	152	0	75,802	197,357	0	277,727	232,948
FAIRFIELD	310	0	0	23,362	70,459	0	95,615	85,515
PRETTY PRAIRIE	311	0	0	7,211	37,417	0	51,932	36,685
HAVEN PUBLIC SCHOOLS	312	0	0	17,759	148,935	0	167,691	13,086
BUHLER	313	0	0	35,125	279,527	0	318,387	319,007
REPUBLIC 079								
PIKE VALLEY	426	0	0	8,858	45,058	0	54,341	42,094
BELLEVILLE	427	0	0	0	101,744	0	103,267	71,738
CUBA	455	0	0	2,946	0	30,728	37,039	38,620

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS STATE PAYMENT FOR SPECIAL ED.	RECEIPTS OTHER DIST. CONTRIBUTION	RECEIPTS HOME DIST. CONTRIBUTION	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES ADMINISTRATION
OSAGE	070								
SANTA FE TRAIL		434	132,648	771,125	485,636	138,400	154,026	1,681,835	15,587
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		495	36,542	325,452	128,538	198,730	13,065	702,327	41,110
PAWNEE HEIGHTS		496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	0	0	0	0
PHILLIPSBURG		325	290,922	803,567	574,359	85,000	42,274	1,796,122	43,017
LOGAN		326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	38,854	390,968	124,765	127,654	93,827	776,068	43,810
KAW VALLEY		321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0	0	0
PRATT	076								
PRATT		382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		317	0	0	0	0	0	0	0
ATWOOD		318	23,387	3,906	108,440	91,150	7,905	234,788	2,686
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	0	0	0	0
NICKERSON		309	0	0	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0	0	0
BUHLER		313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0	0	0
CUBA		455	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
OSAGE	070								
SANTA FE TRAIL		434	1,113,605	26,827	49,719	24,906	6,920	197,679	15,770
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		495	482,170	6,429	2,537	2,523	2,576	79,689	7,613
PAWNEE HEIGHTS		496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	0	0	0	0
PHILLIPSBURG		325	1,023,456	15,937	22,540	11,568	5,748	183,165	4,139
LOGAN		326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	510,937	10,775	25,635	2,412	0	69,540	0
KAW VALLEY		321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0	0	0
PRATT	076								
PRATT		382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		317	0	0	0	0	0	0	0
ATWOOD		318	128,555	4,600	1,830	29,112	3,687	29,722	928
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	0	0	0	0
NICKERSON		309	0	0	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0	0	0
BUHLER		313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0	0	0
CUBA		455	0	0	0	0	0	0	0

			COOP SPECIAL ED FUND			DRIVER TRAINING FUND			
			EXPENDITURES				RECEIPTS		
COUNTY NAME DISTRICT NAME	#	#	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
OSAGE	070								
SANTA FE TRAIL		434	57,915	1,504,050	177,785	18,139	4,817	5,265	28,221
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	1,826	1,089	1,000	3,915
MARAIS DES CYGNES VALLEY		456	0	0	0	1,274	1,262	2,220	4,756
OSBORNE	071								
OSBORNE COUNTY		392	0	0	0	8,207	1,950	300	10,457
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	15,686	2,402	5,000	23,088
TWIN VALLEY		240	0	0	0	5,356	2,005	6,000	13,361
PAWNEE	073								
FT LARNED		495	13,416	636,563	65,764	16,777	3,957	20,000	40,734
PAWNEE HEIGHTS		496	0	0	0	7,969	803	5,134	13,906
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	7,395	1,376	0	8,771
PHILLIPSBURG		325	264,011	1,574,116	222,006	31,503	2,581	20,060	54,144
LOGAN		326	0	0	0	5,746	1,376	4,492	11,614
POTTAWATOMIE	075								
WAMEGO		320	38,785	701,894	74,174	13,092	5,391	29,005	47,488
KAW VALLEY		321	0	0	0	500	6,366	2,568	9,434
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	1,087	1,663	4,060	6,811
WESTMORELAND		323	0	0	0	12,009	1,778	0	13,787
PRATT	076								
PRATT		382	0	0	0	10,232	4,531	11,580	26,343
SKYLINE SCHOOLS		438	0	0	0	6,840	1,204	4,280	12,324
RAWLINS	077								
HERNDON		317	0	0	0	900	631	6,000	7,531
ATWOOD		318	13,042	212,690	22,098	4,006	1,778	2,000	7,784
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	30,224	25,602	8,800	64,626
NICKERSON		309	0	0	0	26,104	5,047	10,388	41,539
FAIRFIELD		310	0	0	0	9,139	1,835	60	11,033
PRETTY PRAIRIE		311	0	0	0	10,178	2,581	20	12,779
HAVEN PUBLIC SCHOOLS		312	0	0	0	14,864	3,670	327	18,862
BUHLER		313	0	0	0	21,534	6,825	12,593	40,952
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	9,151	975	1,000	11,126
BELLEVILLE		427	0	0	0	19,162	2,924	102	22,188
CUBA		455	0	0	0	22,054	860	0	22,914

			DRIVER TRAINING FUND EXPENDITURES		DRIVER TRAINING FUND		FOOD SERVICE FUND		FOOD SERVICE FUND RECEIPTS
COUNTY NAME DISTRICT NAME	#	#	TEACHER SALARIES	OTHER	TOTAL EX-EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	SCHOOL LUNCH RECEIPTS	FEDERAL AID
OSAGE	070								
SANTA FE TRAIL		434	10,786	2,397	13,183	15,038	123,521	122,498	76,269
BURLINGAME PUBLIC SCHOOLS		454	0	2,126	2,125	1,790	32,778	39,901	24,441
MARAIS DES CYGNES VALLEY		456	2,600	586	3,186	1,570	12,178	32,207	20,982
OSBORNE	071								
OSBORNE COUNTY		392	2,448	907	3,355	7,102	6,812	50,427	25,530
OTTAWA	072								
NORTH OTTAWA COUNTY		239	5,860	2,474	8,334	14,753	26,636	71,346	42,394
TWIN VALLEY		240	4,935	1,939	6,874	6,488	27,784	51,147	24,407
PAWNEE	073								
FT LARNED		495	16,482	3,976	20,458	20,276	94,759	112,827	76,944
PAWNEE HEIGHTS		496	2,252	1,380	3,632	1[illegible]274	40,946	26,737	7,618
PHILLIPS	074								
EASTERN HEIGHTS		324	1,700	446	2,146	6,625	9,490	17,758	12,682
PHILLIPSBURG		325	13,969	599	14,568	39,576	26,298	90,613	41,660
LOGAN		326	4,604	934	5,538	6,076	17,201	36,555	14,658
POTTAWATOMIE	075								
WAMEGO		320	25,687	1,600	27,287	20,201	33,509	107,228	54,988
KAW VALLEY		321	3,855	3,579	7,434	2,000	500	106,276	41,864
ONAGA-HAVENSVILLE-WHEATON		322	4,045	1,261	5,305	1,506	5,632	44,934	21,187
WESTMORELAND		323	4,000	856	4,856	8,931	29,493	50,148	44,504
PRATT	076								
PRATT		382	14,505	1,894	16,399	9,944	19,447	170,737	75,185
SKYLINE SCHOOLS		438	2,899	1,672	4,571	7,753	45,476	45,003	22,121
RAWLINS	077								
HERNDON		317	2,818	84	2,903	4,629	20,693	7,193	0
ATWOOD		318	1,500	815	2,315	5,469	28,759	50,479	29,047
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	22,812	30,002	52,814	11,812	125,980	423,759	340,351
NICKERSON		309	9,048	1,076	10,124	31,415	34,633	162,648	98,868
FAIRFIELD		310	1,116	1,091	2,207	8,826	60,360	68,077	0
PRETTY PRAIRIE		311	2,160	1,025	3,185	9,594	34,933	31,970	13,265
HAVEN PUBLIC SCHOOLS		312	4,617	1,484	6,100	12,762	32,760	130,600	73,219
BUHLER		313	15,510	7,852	23,361	17,591	213,259	318,309	109,825
REPUBLIC	079								
PIKE VALLEY		426	2,660	664	3,324	7,802	42,171	33,833	15,211
BELLEVILLE		427	6,113	1,045	7,158	15,030	50,496	79,702	36,532
CUBA		455	1,122	741	1,863	21,051	21,147	23,697	19,859

FOOD SERVICE FUND

			RECEIPTS				EXPENDITURES		
COUNTY NAME DISTRICT NAME	#	#	STATE AID	TRANSFER FROM GEN. FUND	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	SALARIES DIRECTORS SUPERVISORS	OTHER SALARIES FOR FOOD SERVICE	FOOD COSTS
OSAGE	070								
SANTA FE TRAIL		434	6,104	211,768	274	540,434	10,000	88,934	116,291
BURLINGAME PUBLIC SCHOOLS		454	1,853	25,000	1,302	125,274	0	33,924	51,431
MARAIS DES CYGNES VALLEY		456	4,209	20,000	1,500	91,076	0	40,377	33,863
OSBORNE	071								
OSBORNE COUNTY		392	2,078	5,000	4,209	94,055	0	31,999	40,763
OTTAWA	072								
NORTH OTTAWA COUNTY		239	4,406	10,000	29	154,812	0	42,203	65,811
TWIN VALLEY		240	2,333	30,000	12,268	147,939	0	32,242	49,159
PAWNEE	073								
FT LARNED		495	8,034	90,146	525	383,235	13,334	97,007	99,252
PAWNEE HEIGHTS		496	893	28,000	1,605	105,799	0	19,375	27,262
PHILLIPS	074								
EASTERN HEIGHTS		324	1,302	8,750	6,133	56,115	0	20,763	20,837
PHILLIPSBURG		325	4,626	0	0	163,197	9,415	45,906	85,345
LOGAN		326	1,456	0	26,206	96,076	1,656	25,691	29,883
POTTAWATOMIE	075								
WAMEGO		320	5,879	0	0	201,604	0	56,665	80,989
KAW VALLEY		321	5,398	20,286	14,598	188,922	0	86,370	80,738
ONAGA-HAVENSVILLE-WHEATON		322	2,428	10,700	2,400	87,280	0	34,858	43,340
WESTMORELAND		323	4,036	0	25	128,206	0	35,427	54,370
PRATT	076								
PRATT		382	7,316	0	11,256	283,941	23,910	76,011	130,985
SKYLINE SCHOOLS		438	2,530	34,324	980	150,434	817	32,756	51,330
RAWLINS	077								
HERNDON		317	8,840	15,000	0	51,726	0	9,823	11,347
ATWOOD		318	2,328	0	124	110,737	0	38,983	43,452
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	23,803	913,893	24,419	239,371	359,750
NICKERSON		309	8,473	10,000	1,616	316,238	20,662	95,574	131,951
FAIRFIELD		310	39,431	30,155	45,650	243,672	0	60,223	72,920
PRETTY PRAIRIE		311	1,587	5,000	70	86,824	6,930	19,830	26,627
HAVEN PUBLIC SCHOOLS		312	6,859	0	2,730	246,168	0	88,137	125,730
BUHLER		313	12,062	0	12,735	666,188	3,900	129,462	233,220
REPUBLIC	079								
PIKE VALLEY		426	1,754	9,000	16	101,985	0	27,615	34,425
BELLEVILLE		427	3,490	0	852	171,072	0	44,065	64,511
CUBA		455	1,477	12,000	75	78,255	0	22,993	21,768

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85
OSAGE 070							
SANTA FE TRAIL	434	22,583	3,686	4,625	27,369	28,649	304,641
BURLINGAME PUBLIC SCHOOLS	454	6,641	0	858	2,589	6,024	101,465
MARAIS DES CYGNES VALLEY	456	0	0	738	0	2,343	77,321
OSBORNE 071							
OSBORNE COUNTY	392	4,959	293	0	0	5,807	83,821
OTTAWA 072							
NORTH OTTAWA COUNTY	239	7,269	3,662	0	4,844	4,892	128,683
TWIN VALLEY	240	[illegible]	0	0	4,197	16,239	116,644
PAWNEE 073							
FT LARNED	495	21,751	5,298	1,697	37,328	17,991	293,658
PAWNEE HEIGHTS	496	6,106	0	2,083	3,638	484	58,948
PHILLIPS 074							
EASTERN HEIGHTS	324	0	0	0	2,398	1,121	45,119
PHILLIPSBURG	325	702	1,445	0	0	6,790	149,603
LOGAN	326	1,730	3,087	[illegible]	5,243	6,844	74,831
POTTAWATOMIE 075							
WAMEGO	320	148	0	10,788	0	15,339	167,729
KAW VALLEY	321	0	0	0	0	6,814	173,922
ONAGA-HAVENSVILLE-WHEATON	322	0	0	540	0	3,500	82,238
WESTMORELAND	323	0	0	2,513	0	3,045	95,355
PRATT 076							
PRATT	382	26,268	334	6,423	0	13,652	277,583
SKYLINE SCHOOLS	438	3,638	1,146	624	3,889	5,097	101,937
RAWLINS 077							
HERNDON	317	200	0	211	0	235	22,444
ATWOOD	318	0	224	0	3,545	6,005	92,209
RENO 078							
HUTCHINSON PUBLIC SCHOOLS	308	30,676	0	23,145	37,182	40,205	754,748
NICKERSON	309	8,550	0	1,822	5,384	18,629	282,572
FAIRFIELD	310	30,062	0	0	11,477	0	174,681
PRETTY PRAIRIE	311	5,402	349	50	2,808	6,549	68,545
HAVEN PUBLIC SCHOOLS	312	0	0	1,904	7,925	5,892	229,587
BUHLER	313	47,889	6,107	0	2,675	36,927	460,181
REPUBLIC 079							
PIKE VALLEY	426	3,340	0	399	2,123	4,264	72,816
BELLEVILLE	427	8,798	0	1,080	3,095	5,431	126,980
CUBA	455	2,626	0	0	1,572	7,564	56,523

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-85	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-84	SPECIAL ASSESSMENT FUND RECEIPTS 7-1-84 TO 6-30-85	SPECIAL ASSESSMENT FUND TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	SPECIAL ASSESSMENT FUND TOTAL EXPENDITURES 7-1-84 TO 6-30-85	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 6-30-85
OSAGE	070							
SANTA FE TRAIL		434	235,793	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	23,809	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	13,755	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY		392	10,233	1,829	661	2,490	0	2,490
OTTAWA	072							
NORTH OTTAWA COUNTY		239	26,128	0	0	0	0	0
TWIN VALLEY		240	31,296	0	0	0	0	0
PAWNEE	073							
FT LARNED		495	89,577	8,077	1,534	9,611	3,517	6,094
PAWNEE HEIGHTS		496	46,851	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS		324	10,996	0	0	0	0	0
PHILLIPSBURG		325	13,594	0	0	0	0	0
LOGAN		326	21,245	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO		320	33,875	0	0	0	0	0
KAW VALLEY		321	15,000	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	5,043	0	0	0	0	0
WESTMORELAND		323	32,851	0	0	0	0	0
PRATT	076							
PRATT		382	6,358	8,105	0	8,105	1,641	6,464
SKYLINE SCHOOLS		438	48,497	0	0	0	0	0
RAWLINS	077							
HERNDON		317	29,282	0	0	0	0	0
ATWOOD		318	18,528	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	159,145	74,692	0	74,692	5,709	68,983
NICKERSON		309	33,666	3,077	14,702	17,779	684	17,095
FAIRFIELD		310	68,990	0	0	0	0	0
PRETTY PRAIRIE		311	18,279	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	16,581	0	0	0	0	0
BUHLER		313	206,008	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY		426	29,169	713	0	713	600	113
BELLEVILLE		427	44,092	2,724	997	3,721	1,037	2,684
CUBA		455	21,732	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
OSAGE	070						
SANTA FE TRAIL		434	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0
OSBORNE	071						
OSBORNE COUNTY		392	0	0	0	0	0
OTTAWA	072						
NORTH OTTAWA COUNTY		239	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0
PAWNEE	073						
FT LARNED		495	0	0	0	0	0
PAWNEE HEIGHTS		496	0	0	0	0	0
PHILLIPS	074						
EASTERN HEIGHTS		324	0	0	0	0	0
PHILLIPSBURG		325	0	0	0	0	0
LOGAN		326	0	0	0	0	0
POTTAWATOMIE	075						
WAMEGO		320	0	0	0	0	0
KAW VALLEY		321	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0
PRATT	076						
PRATT		382	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0
RAWLINS	077						
HERNDON		317	0	0	0	0	0
ATWOOD		318	0	0	0	0	0
RENO	078						
HUTCHINSON PUBLIC SCHOOLS		308	468,822	119,262	588,084	172,700	415,384
NICKERSON		309	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0
BUHLER		313	0	0	0	0	0
REPUBLIC	079						
PIKE VALLEY		426	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0
CUBA		455	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING		RESIDING		ATTENDING	
				LESS THAN 2.5 MILES	MORE THAN 2.5 MILES	OUTSIDE DISTRICT	WITHIN DISTRICT	PUBLIC SCHOOL	NON-PUBLIC SCHOOL
OSAGE	070								
SANTA FE TRAIL		434	654	97	557	7	647	654	0
BURLINGAME PUBLIC SCHOOLS		454	122	28	94	8	114	122	0
MARAIS DES CYGNES VALLEY		456	170	18	152	4	166	170	0
OSBORNE	071								
OSBORNE COUNTY		392	210	13	197	1	209	210	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	297	22	275	18	279	297	0
TWIN VALLEY		240	266	30	236	85	181	266	0
PAWNEE	073								
FT LARNED		495	320	34	286	7	313	43	277
PAWNEE HEIGHTS		496	103	3	100	7	96	103	0
PHILLIPS	074								
EASTERN HEIGHTS		324	127	3	124	2	125	127	0
PHILLIPSBURG		325	176	5	171	6	170	176	0
LOGAN		326	135	14	121	23	112	135	0
POTTAWATOMIE	075								
WAMEGO		320	480	131	349	0	480	480	0
KAW VALLEY		321	507	144	363	28	479	507	0
ONAGA-HAVENSVILLE-WHEATON		322	251	20	231	8	243	251	0
WESTMORELAND		323	445	126	319	24	421	445	0
PRATT	076								
PRATT		382	271	53	218	1	270	271	0
SKYLINE SCHOOLS		438	290	5	285	20	270	290	0
RAWLINS	077								
HERNDON		317	52	7	45	6	46	52	0
ATWOOD		318	210	8	202	26	184	210	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	66	66	0	0	66	66	0
NICKERSON		309	965	306	659	20	945	965	0
FAIRFIELD		310	375	22	353	2	373	375	0
PRETTY PRAIRIE		311	188	11	177	19	169	188	0
HAVEN PUBLIC SCHOOLS		312	747	129	618	0	747	735	12
BUHLER		313	2,056	681	1,375	13	2,043	2,056	0
REPUBLIC	079								
PIKE VALLEY		426	218	21	197	21	197	218	0
BELLEVILLE		427	259	19	240	5	254	259	0
CUBA		455	153	15	138	1	152	153	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME # / DISTRICT NAME	#	TRANSPORTATION COSTS		BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED		BUS ROUTES AND MILES TRAVELED: PRIVATELY OWNED		BUS DRIVERS	
		REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
OSAGE 070									
SANTA FE TRAIL	434	16,507,440	0	0	0	15	196,490	17	27,833
BURLINGAME PUBLIC SCHOOLS	454	5,725,784	1,035,879	0	0	4	31,702	3	40,300
MARAIS DES CYGNES VALLEY	456	9,629,699	1,375,497	0	0	10	72,104	14	29,487
OSBORNE 071									
OSBORNE COUNTY	392	10,130,910	1,189,802	11	121,123	0	0	9	36,000
OTTAWA 072									
NORTH OTTAWA COUNTY	239	16,450,757	1,437,119	13	157,209	0	0	14	45,605
TWIN VALLEY	240	10,567,620	1,426,803	15	111,432	0	0	12	40,000
PAWNEE 073									
FT LARNED	495	22,983,987	4,830,743	23	170,783	2	3,722	17	40,008
PAWNEE HEIGHTS	496	5,409,253	785,867	4	54,522	0	0	12	40,000
PHILLIPS 074									
EASTERN HEIGHTS	324	5,553,552	372,671	4	73,606	0	0	6	43,200
PHILLIPSBURG	325	11,998,373	869,387	0	0	8	103,412	12	0
LOGAN	326	7,093,603	816,100	11	96,772	0	0	8	48,200
POTTAWATOMIE 075									
WAMEGO	320	11,864,328	4,861,700	12	107,016	0	0	10	44,000
KAW VALLEY	321	22,611,296	3,439,410	0	0	16	185,264	16	45,000
ONAGA-HAVENSVILLE-WHEATON	322	11,238,913	1,092,771	13	118,472	0	0	12	55,630
WESTMORELAND	323	12,278,325	1,157,242	15	112,648	0	0	15	35,820
PRATT 076									
PRATT	382	11,603,691	2,469,520	8	90,307	0	0	9	54,211
SKYLINE SCHOOLS	438	14,130,975	761,179	9	106,878	0	0	9	44,400
RAWLINS 077									
HERNDON	317	4,003,901	443,196	5	39,738	0	0	11	24,000
ATWOOD	318	15,761,748	1,515,930	8	188,701	0	0	8	41,662
RENO 078									
HUTCHINSON PUBLIC SCHOOLS	308	1,978,464	13,723,344	0	0	2	3,500	2	45,000
NICKERSON	309	28,054,378	2,789,755	34	254,915	0	0	15	77,704
FAIRFIELD	310	16,096,224	1,451,153	14	179,403	0	0	16	55,110
PRETTY PRAIRIE	311	11,441,214	1,258,816	13	92,452	0	0	11	54,000
HAVEN PUBLIC SCHOOLS	312	26,535,984	1,619,418	27	242,227	0	0	25	54,700
BUHLER	313	48,837,874	3,918,752	39	386,024	0	0	39	46,000
REPUBLIC 079									
PIKE VALLEY	426	7,107,941	621,321	7	87,027	0	0	6	57,400
BELLEVILLE	427	14,660,439	3,231,290	17	173,917	0	0	13	34,000
CUBA	455	6,033,545	1,023,351	7	77,851	0	0	7	40,000

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE,NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
OSAGE	070								
SANTA FE TRAIL	434	0	0	12	654	0	0	0	0
BURLINGAME PUBLIC SCHOOLS	454	0	0	3	122	0	0	0	0
MARAIS DES CYGNES VALLEY	456	0	0	11	170	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY	392	14	209	0	0	0	0	1	1
OTTAWA	072								
NORTH OTTAWA COUNTY	239	18	297	0	0	0	0	0	0
TWIN VALLEY	240	12	266	0	0	0	0	0	0
PAWNEE	073								
FT LARNED	495	26	318	2	2	0	0	0	0
PAWNEE HEIGHTS	496	8	103	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS	324	8	127	0	0	0	0	0	0
PHILLIPSBURG	325	0	0	12	176	0	0	2	0
LOGAN	326	12	135	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO	320	12	480	0	0	0	0	0	0
KAW VALLEY	321	0	0	16	507	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	16	250	0	0	0	0	1	1
WESTMORELAND	323	19	445	0	0	0	0	0	0
PRATT	076								
PRATT	382	15	271	0	0	0	0	0	0
SKYLINE SCHOOLS	438	9	290	0	0	0	0	0	0
RAWLINS	077								
HERNDON	317	8	52	0	0	0	0	0	0
ATWOOD	318	14	210	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	2	66	0	0	0	0
NICKERSON	309	30	965	0	0	0	0	0	0
FAIRFIELD	310	18	375	0	0	0	0	0	0
PRETTY PRAIRIE	311	12	188	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	312	27	747	0	0	0	0	0	0
BUHLER	313	54	2,056	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY	426	11	218	0	0	0	0	0	0
BELLEVILLE	427	26	259	0	0	0	0	0	0
CUBA	455	13	153	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	SEPT.15, 1984 ENROLLMENT	GRADUATES	|--DROPOUTS--|		SUMMER SCHOOL					
							PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
			TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
RICE	080											
STERLING		376	532.1	36	2	1	0	36	0.0	0.5	0.0	0.0
CHASE		401	217.3	13	3	3	30	0	1.0	0.0	0.0	0.0
LYONS		405	748.0	52	6	1	97	0	10.0	0.0	0.0	0.0
LITTLE RIVER		444	372.5	25	0	0	45	26	4.0	1.0	2.0	0.0
RILEY	081											
RILEY COUNTY		378	491.7	33	0	2	34	31	2.0	2.0	0.0	0.0
MANHATTAN		383	5,214.6	300	20	32	506	569	23.0	22.0	4.0	0.0
BLUE VALLEY		384	193.5	18	1	0	0	0	0.0	0.0	0.0	0.0
ROOKS	082											
PALCO		269	245.3	17	1	2	0	0	0.0	0.0	0.0	0.0
PLAINVILLE		270	561.5	56	1	2	0	38	0.0	2.0	0.0	0.0
STOCKTON		271	443.6	31	0	1	0	0	0.0	0.0	0.0	0.0
RUSH	083											
LACROSSE		395	427.0	23	0	0	0	37	0.0	1.0	0.0	0.0
OTIS-BISON		403	331.5	19	0	2	0	24	0.0	1.0	0.0	0.0
RUSSELL	084											
PARADISE		399	183.0	20	0	0	0	0	0.0	0.0	0.0	0.0
RUSSELL COUNTY		407	1,383.5	87	6	6	0	42	0.0	3.0	0.0	0.0
SALINE	085											
SALINA		305	6,639.3	409	32	32	220	442	8.0	19.0	1.0	0.0
SOUTHEAST OF SALINE		306	580.0	54	2	1	0	41	0.0	2.0	0.0	0.0
ELL-SALINE		307	267.5	25	1	0	0	0	0.0	0.0	0.0	0.0
SCOTT	086											
SCOTT COUNTY		466	1,084.5	72	8	1	70	0	1.1	0.0	0.1	0.0
SEDGWICK	087											
WICHITA		259	41,721.0	2,467	122	437	2,418	2,750	102.0	76.0	23.0	0.0
DERBY		260	4,721.9	284	40	25	544	245	21.0	12.0	0.0	0.0
HAYSVILLE		261	2,954.0	171	32	25	19	74	1.0	3.0	0.0	0.0
VALLEY CENTER PUBLIC SCHOOLS		262	1,719.5	119	9	9	95	126	2.0	8.0	8.0	0.0
MULVANE		263	1,670.5	116	3	5	0	109	0.0	5.0	0.0	0.0
CLEARWATER		264	899.5	67	5	5	0	65	0.0	2.0	0.0	0.0
GODDARD		265	1,668.2	133	9	4	102	31	3.5	3.5	0.0	0.0
MAIZE		266	1,306.5	68	4	2	118	118	9.5	5.5	7.0	2.0
RENWICK		267	1,339.0	112	0	2	0	148	0.0	4.0	0.0	0.0
CHENEY		268	533.5	38	11	2	67	42	4.0	1.8	0.0	0.0
SEWARD	088											
LIBERAL		480	3,115.0	155	20	25	0	0	0.0	0.0	0.0	0.0
KISMET-PLAINS		483	547.5	31	1	1	0	45	0.0	2.0	0.0	0.0

SUMMER SCHOOL

GENERAL FUND EXPENDITURES
100 ADMINISTRATION

COUNTY NAME DISTRICT NAME	#	#	SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	SALARIES	CONTRACTUAL SERVICES
RICE	080									
STERLING		376	0	200,000	0	30,000	0	500	51,024	4,200
CHASE		401	100,000	0	0	0	222	0	34,875	2,385
LYONS		405	1,091,910	0	26,498	0	862	0	88,824	8,178
LITTLE RIVER		444	715,000	161,850	242,683	67,778	333	72	58,507	5,520
RILEY	081									
RILEY COUNTY		378	380,000	493,064	20,000	56,316	441	459	68,942	5,008
MANHATTAN		383	1,796,600	3,124,880	241,487	45,213	2,671	5,235	361,121	32,053
BLUE VALLEY		384	0	0	0	0	0	0	40,723	2,833
ROOKS	082									
PALCO		269	0	0	0	0	0	0	49,525	0
PLAINVILLE		270	0	586,500	0	172,900	0	394	68,200	22,549
STOCKTON		271	0	0	0	0	0	0	58,630	3,249
RUSH	083									
LACROSSE		395	0	342,250	0	80,000	0	617	59,058	3,880
OTIS-BISON		403	0	634,200	0	235,600	0	367	38,948	3,000
RUSSELL	084									
PARADISE		399	0	0	0	0	0	0	13,032	1,188
RUSSELL COUNTY		407	0	981,579	0	0	0	770	119,982	14,634
SALINE	085									
SALINA		305	417,623	1,637,739	32,436	43,516	2,445	6,139	256,323	31,266
SOUTHEAST OF SALINE		306	0	459,080	0	0	0	661	86,830	5,048
ELL-SALINE		307	0	0	0	0	0	0	43,150	4,338
SCOTT	086									
SCOTT COUNTY		466	1,199,300	0	510,700	0	389	0	111,874	7,428
SEDGWICK	087									
WICHITA		259	8,231,457	10,387,704	0	0	25,971	36,921	3,115,077	401,568
DERBY		260	1,806,500	2,295,675	61,308	89,831	1,007	3,539	295,141	71,602
HAYSVILLE		261	33,750	607,500	15,522	2,832	35	1,871	225,407	20,435
VALLEY CENTER PUBLIC SCHOOLS		262	477,646	941,225	15,325	95,940	950	1,773	116,230	21,475
MULVANE		263	0	942,800	0	0	0	1,211	72,509	11,705
CLEARWATER		264	0	705,600	0	35,963	0	1,601	70,425	18,142
GODDARD		265	296,000	301,000	0	0	567	172	161,345	22,266
MAIZE		266	996,250	905,090	56,875	183,777	656	656	75,828	16,060
RENWICK		267	0	805,800	0	207,200	0	5,810	121,240	22,225
CHENEY		268	4,400	3,252	300	300	372	1,400	64,589	9,280
SEWARD	088									
LIBERAL		480	0	0	0	0	0	0	223,707	28,939
KISMET-PLAINS		483	0	217,017	0	33,047	0	1,150	41,848	5,236

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
RICE	080								
STERLING		376	17,923	73,147	67,616	0	738,800	10,375	21,881
CHASE		401	18,040	55,300	43,411	0	378,495	0	27,476
LYONS		405	34,886	131,888	166,332	57,623	1,209,560	26,336	43,115
LITTLE RIVER		444	12,239	76,266	65,125	0	718,450	38,053	25,913
RILEY	081								
RILEY COUNTY		378	45,998	119,948	74,860	0	749,632	0	25,078
MANHATTAN		383	63,310	456,484	651,821	83,592	[illegible]	452,033	252,284
BLUE VALLEY		384	8,573	52,129	40,170	0	370,462	0	9,125
ROOKS	082								
PALCO		269	12,222	61,747	56,715	0	[illegible]	8,470	17,677
PLAINVILLE		270	16,946	107,695	73,397	2,187	[illegible]	69,079	26,167
STOCKTON		271	14,966	76,845	65,940	0	678,226	979	16,985
RUSH	083								
LACROSSE		395	88,746	151,684	87,982	1,306	763,132	5,921	20,237
OTIS-BISON		403	12,921	54,869	60,766	0	646,916	0	37,829
RUSSELL	084								
PARADISE		399	3,373	17,593	40,390	0	349,538	0	37,028
RUSSELL COUNTY		407	48,966	183,582	221,763	0	2,040,939	152,577	120,752
SALINE	085								
SALINA		305	151,508	439,097	824,456	239,662	8,620,229	0	587,777
SOUTHEAST OF SALINE		306	9,894	101,772	70,685	0	819,696	80,514	70,525
ELL-SALINE		307	14,545	62,033	41,000	0	435,722	0	21,232
SCOTT	086								
SCOTT COUNTY		466	22,053	141,355	158,250	65,710	1,552,246	27,796	54,363
SEDGWICK	087								
WICHITA		259	29,666	3,546,311	4,805,048	1,053,342	42,158,966	4,325,639	3,480,775
DERBY		260	136,234	502,977	442,322	38,678	5,374,228	419,803	292,904
HAYSVILLE		261	95,165	341,007	249,430	27,141	3,088,324	262,578	265,679
VALLEY CENTER PUBLIC SCHOOLS		262	19,351	157,056	200,743	0	2,257,711	35,817	86,526
MULVANE		263	14,025	98,239	222,955	0	1,921,243	28,165	53,500
CLEARWATER		264	15,294	103,861	130,786	0	1,133,923	86,939	56,223
GODDARD		265	24,360	207,971	186,347	78,135	2,266,651	29,474	99,111
MAIZE		266	48,242	140,130	98,845	24,648	1,818,699	101,709	46,637
RENWICK		267	32,064	175,529	190,643	0	1,766,312	39,561	46,677
CHENEY		268	14,514	88,383	64,442	0	732,893	11,127	22,231
SEWARD	088								
LIBERAL		480	63,889	316,535	403,174	0	3,305,889	249,456	85,370
KISMET-PLAINS		483	8,052	55,136	99,889	0	925,992	0	47,538

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
RICE	080								
STERLING		376	0	0	6,522	31,355	14,965	891,514	0
CHASE		401	15,432	5,727	4,892	44,907	4,388	524,729	0
LYONS		405	0	10,133	22,254	44,544	47,523	1,627,420	0
LITTLE RIVER		444	0	5,233	9,806	26,756	17,197	906,541	0
RILEY	081								
RILEY COUNTY		378	0	13,176	7,359	56,196	27,863	954,164	0
MANHATTAN		383	133,191	217,298	85,989	202,069	172,152	8,391,867	0
BLUE VALLEY		384	8,878	1,445	3,178	11,872	10,067	463,197	0
ROOKS	082								
PALCO		269	0	2,445	3,130	5,086	30,852	516,815	0
PLAINVILLE		270	34,010	731	8,732	56,602	15,942	1,093,631	0
STOCKTON		271	0	5,864	8,863	25,356	18,988	821,201	0
RUSH	-083								
LACROSSE		395	13,848	4,058	10,307	21,998	20,635	949,424	0
OTIS-BISON		403	0	0	7,000	47,998	0	800,509	0
RUSSELL	084								
PARADISE		399	5,109	7,112	4,471	16,063	6,083	465,794	0
RUSSELL COUNTY		407	95,620	30,326	24,577	157,418	30,495	2,874,467	0
SALINE	085								
SALINA		305	0	35,124	93,920	432,652	103,579	10,937,399	0
SOUTHEAST OF SALINE		306	9,465	0	12,029	33,614	23,765	1,120,293	0
ELL-SALINE		307	8,267	4,071	10,419	31,067	11,027	562,805	0
SCOTT	086								
SCOTT COUNTY		466	61,922	0	22,569	34,852	44,135	2,021,843	0
SEDGWICK	087								
WICHITA		259	2,384,629	171,038	299,400	1,968,997	929,150	61,576,984	127,950
DERBY		260	185,601	102,410	191,880	321,254	126,623	7,495,703	11,280
HAYSVILLE		261	0	12,178	45,307	140,528	65,868	4,157,033	0
VALLEY CENTER PUBLIC SCHOOLS		262	11,759	41,015	27,871	55,520	43,788	2,760,750	0
MULVANE		263	8,153	0	20,286	91,647	39,253	2,385,202	0
CLEARWATER		264	36,200	0	12,920	88,945	13,173	1,559,109	0
GODDARD		265	48,516	5,953	18,093	76,586	25,954	2,834,820	0
MAIZE		266	0	90,819	22,016	34,609	70,165	2,308,147	0
RENWICK		267	64,223	0	12,951	102,685	37,301	2,260,353	0
CHENEY		268	15,014	1,186	10,962	42,149	15,501	915,505	0
SEWARD	088								
LIBERAL		480	185,005	60,460	57,756	197,863	59,229	4,604,202	0
KISMET-PLAINS		483	0	4,030	4,522	25,407	8,674	1,116,052	0

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
RICE 080								
STERLING	376	0	0	5,989	394	6,383	49,979	0
CHASE	401	0	0	3,056	1,244	4,300	54,655	0
LYONS	405	0	0	16,071	8,083	24,154	171,204	0
LITTLE RIVER	444	0	0	4,670	94	4,764	67,844	8,036
RILEY 081								
RILEY COUNTY	378	867	867	3,705	436	4,141	60,869	1,662
MANHATTAN	383	0	0	91,944	3,183	5,127	514,651	6,866
BLUE VALLEY	384	0	0	2,236	528	2,764	31,780	2,699
ROOKS 082								
PALCO	269	0	0	0	234	234	51,039	0
PLAINVILLE	270	0	0	6,538	77	6,615	66,760	947
STOCKTON	271	0	0	0	3,000	3,000	54,049	0
RUSH 083								
LACROSSE	395	0	0	596	198	794	71,014	0
OTIS-BISON	403	0	0	816	245	1,061	71,953	0
RUSSELL 084								
PARADISE	399	0	0	1,028	1,712	2,740	41,909	1,279
RUSSELL COUNTY	407	0	0	17,868	1,948	19,816	190,031	4,091
SALINE 085								
SALINA	305	0	0	127,583	2,847	130,430	953,675	0
SOUTHEAST OF SALINE	306	0	0	0	221	221	72,743	1,245
ELL-SALINE	307	0	0	0	0	0	43,523	0
SCOTT 086								
SCOTT COUNTY	466	0	0	11,286	0	11,286	220,315	0
SEDGWICK 087								
WICHITA	259	0	127,950	724,240	34,400	758,640	6,892,881	166,649
DERBY	260	0	11,280	100,111	2,535	102,646	554,028	16,917
HAYSVILLE	261	0	0	56,760	2,993	59,753	261,923	9,666
VALLEY CENTER PUBLIC SCHOOLS	262	0	0	13,882	1,899	15,781	152,417	12,412
MULVANE	263	0	0	25,525	989	26,514	155,735	0
CLEARWATER	264	0	0	9,125	361	9,486	87,304	0
GODDARD	265	0	0	19,140	1,165	20,305	192,194	4,196
MAIZE	266	0	0	19,546	492	20,038	66,760	76,257
RENWICK	267	0	0	0	4,984	4,984	200,268	1,620
CHENEY	268	0	0	0	0	0	82,846	0
SEWARD 088								
LIBERAL	480	8,983	8,983	35,995	1,656	37,651	360,414	0
KISMET-PLAINS	483	0	0	0	0	0	97,729	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	 SUPPLIES AND OTHER	 TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	 CONTRACTUAL SERVICES	 OTHER EXPENSES	 TOTAL 700 SERIES
RICE	080								
STERLING		376	57,606	0	107,585	20,106	21,759	31,283	73,148
CHASE		401	59,128	15,395	129,178	0	14,996	9,106	24,102
LYONS		405	139,047	35,107	345,358	0	0	46,551	46,551
LITTLE RIVER		444	78,576	19,153	173,609	0	19,792	8,456	28,248
RILEY	081								
RILEY COUNTY		378	68,701	19,537	150,769	0	3,951	63,649	67,600
MANHATTAN		383	493,449	109,005	1,123,971	164,611	104,895	69,526	339,032
BLUE VALLEY		384	53,718	13,847	102,044	11,294	5,454	17,928	34,676
ROOKS	082								
PALCO		269	54,494	9,358	114,891	0	8,685	3,198	11,883
PLAINVILLE		270	90,833	21,479	180,019	58,141	3,651	14,826	76,618
STOCKTON		271	64,311	13,768	132,128	1,800	2,701	37,518	42,019
RUSH	083								
LACROSSE		395	76,831	10,473	158,318	0	0	21,358	21,358
OTIS-BISON		403	55,904	12,428	140,285	7,990	0	25,701	33,691
RUSSELL	084								
PARADISE		399	58,154	14,358	115,700	1,644	0	53,642	55,286
RUSSELL COUNTY		407	249,470	40,037	483,629	139,559	79,395	36,846	255,800
SALINE	085								
SALINA		305	574,660	111,528	1,639,863	246,462	105,111	51,061	402,634
SOUTHEAST OF SALINE		306	82,208	11,603	167,799	0	1,739	6,321	8,060
ELL-SALINE		307	41,479	17,947	102,949	0	18,937	18,419	37,356
SCOTT	086								
SCOTT COUNTY		466	148,824	20,777	389,916	0	4,974	50,446	55,420
SEDGWICK	087								
WICHITA		259	4,872,629	1,160,609	13,092,768	4,000,785	291,879	931,285	5,223,949
DERBY		260	426,880	101,359	1,099,184	239,634	24,435	321,907	585,976
HAYSVILLE		261	288,536	27,878	588,003	215,555	68,362	103,939	387,856
VALLEY CENTER PUBLIC SCHOOLS		262	225,427	25,725	415,981	68,084	0	29,583	97,667
MULVANE		263	107,886	14,245	277,866	0	14,077	3,132	17,209
CLEARWATER		264	104,474	21,736	213,514	46,337	34,536	25,197	106,070
GODDARD		265	206,169	20,388	422,947	319	13,680	39,182	53,181
MAIZE		266	162,836	14,359	320,212	35,434	0	46,882	82,316
RENWICK		267	171,771	54,294	427,953	7,550	65,026	23,377	95,953
CHENEY		268	75,088	9,548	167,482	1,447	13,245	37,048	51,740
SEWARD	088								
LIBERAL		480	480,135	40,604	881,153	193,380	30,734	25,051	249,165
KISMET-PLAINS		483	121,195	2,181	221,105	0	3,918	30,385	34,303

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
RICE	080								
STERLING		376	75,351	4,609	1,729	15,638	88,511	0	186,038
CHASE		401	43,300	834	2,564	3,761	42,583	0	93,042
LYONS		405	125,538	13,007	1,648	16,718	116,760	0	273,671
LITTLE RIVER		444	78,839	5,975	1,147	8,817	44,377	0	139,155
RILEY	081								
RILEY COUNTY		378	66,529	5,520	7,131	14,320	0	10,571	104,071
MANHATTAN		383	794,424	35,966	12,197	104,024	409,652	16,783	1,373,046
BLUE VALLEY		384	38,020	3,429	6,167	8,711	21,477	0	77,804
ROOKS	082								
PALCO		269	40,802	3,517	4,291	10,774	0	0	59,384
PLAINVILLE		270	90,492	7,967	11,703	27,280	56,306	2,566	196,314
STOCKTON		271	70,105	5,578	1,027	12,831	68,496	998	159,035
RUSH	083								
LACROSSE		395	74,415	3,203	1,181	13,584	101,593	8,670	202,646
OTIS-BISON		403	64,174	3,427	911	21,563	42,635	0	132,710
RUSSELL	084								
PARADISE		399	43,534	4,000	3,374	18,391	59,855	0	129,154
RUSSELL COUNTY		407	215,081	8,749	3,744	25,506	154,539	0	407,619
SALINE	085								
SALINA		305	834,528	11	12,777	119,671	559,600	175,560	1,702,147
SOUTHEAST OF SALINE		306	95,770	9,106	271	13,868	0	326	119,341
ELL-SALINE		307	41,723	1,805	3,821	12,953	21,906	0	82,208
SCOTT	086								
SCOTT COUNTY		466	161,873	31,064	2,369	28,586	156,431	2,158	382,481
SEDGWICK	087								
WICHITA		259	5,360,011	377,483	124,892	478,936	6,320,360	189,550	12,851,232
DERBY		260	585,722	55,265	18,044	94,882	502,123	80,183	1,336,219
HAYSVILLE		261	350,282	38,134	16,481	60,283	162,557	34,556	662,293
VALLEY CENTER PUBLIC SCHOOLS		262	205,050	13,731	30,233	0	0	13,136	262,150
MULVANE		263	173,914	13,614	2,386	17,446	150,113	8,825	366,298
CLEARWATER		264	118,507	9,145	1,726	18,979	119,533	2,179	270,069
GODDARD		265	235,624	14,264	4,710	27,016	127,394	19,705	428,713
MAIZE		266	167,447	9,530	17,959	18,671	17,944	3,840	235,391
RENWICK		267	192,918	20,750	4,506	52,278	110,171	10,150	390,773
CHENEY		268	79,035	7,525	3,625	12,896	76,740	3,000	182,821
SEWARD	088								
LIBERAL		480	359,340	19,357	5,952	41,110	581,793	0	1,007,552
KISMET-PLAINS		483	85,086	0	2,174	23,868	81,671	19,012	211,811

			CURRENT	1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME DISTRICT NAME	#	#	OPERATING EXPENDITURES 100-800 SERIES	TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
RICE	080								
STERLING		376	1,337,815	20,354	0	0	0	0	14,672
CHASE		401	830,651	11,796	0	0	0	0	3,513
LYONS		405	2,449,042	0	0	0	0	0	0
LITTLE RIVER		444	1,328,583	20,415	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	1,401,560	0	0	0	0	0	0
MANHATTAN		383	11,779,527	80,814	0	0	0	0	0
BLUE VALLEY		384	732,614	5,738	739	0	0	739	0
ROOKS	082								
PALCO		269	764,954	13,905	2,764	0	0	2,764	0
PLAINVILLE		270	1,660,892	10,712	0	0	0	0	0
STOCKTON		271	1,234,228	14,402	0	0	0	0	49,333
RUSH	083								
LACROSSE		395	1,484,224	21,918	0	0	0	0	410
OTIS-BISON		403	1,163,125	7,306	0	0	0	0	46,598
RUSSELL	084								
PARADISE		399	786,267	17,036	0	0	0	0	0
RUSSELL COUNTY		407	4,224,913	60,801	0	0	0	0	0
SALINE	085								
SALINA		305	15,251,573	93,866	0	0	0	0	0
SOUTHEAST OF SALINE		306	1,517,486	5,357	0	0	0	0	4,554
ELL-SALINE		307	847,351	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	3,002,301	43,753	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	97,177,834	0	92,738	0	0	92,738	186,041
DERBY		260	11,133,985	108,529	6,489	0	0	6,489	0
HAYSVILLE		261	6,195,945	133,776	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	3,709,385	47,732	0	0	0	0	26,884
MULVANE		263	3,171,328	0	0	0	0	0	0
CLEARWATER		264	2,262,109	38,776	0	0	0	0	58,577
GODDARD		265	3,967,937	56,090	0	0	0	0	48
MAIZE		266	3,106,234	8,355	0	0	0	0	34,347
RENWICK		267	3,355,545	39,265	0	0	0	0	11,016
CHENEY		268	1,405,931	24,173	12,530	6,069	0	18,599	10,680
SEWARD	088								
LIBERAL		480	7,105,241	68,910	0	0	0	0	103,908
KISMET-PLAINS		483	1,638,407	16,335	0	518	0	518	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	1200 CAPITAL OUTLAY EQUIPMENT	TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
RICE	080								
STERLING		376	60,959	75,631	30,000	45,000	40,000	64,000	0
CHASE		401	0	3,513	0	0	0	41,000	0
LYONS		405	0	0	15,537	41,500	5,081	66,500	0
LITTLE RIVER		444	0	0	0	26,004	1[illegible],000	72,000	0
RILEY	081								
RILEY COUNTY		378	0	0	32,000	45,000	21,000	60,000	0
MANHATTAN		383	3,636	3,636	0	184,642	100,000	440,132	0
BLUE VALLEY		384	0	0	0	3,000	40,000	7,000	0
ROOKS	082								
PALCO		269	0	0	0	30,000	[illegible],000	20,000	0
PLAINVILLE		270	0	0	10,000	60,000	40,000	55,000	0
STOCKTON		271	25,878	75,211	29,600	60,000	20,000	30,000	0
RUSH	083								
LACROSSE		395	4,441	4,851	0	0	0	36,800	0
OTIS-BISON		403	28,971	75,569	0	0	40,000	40,000	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	80,000	68,000	265,000	0
SALINE	085								
SALINA		305	0	0	0	0	60,000	460,000	0
SOUTHEAST OF SALINE		306	8,307	12,861	0	30,000	0	20,000	0
ELL-SALINE		307	0	0	0	13,000	35,000	40,000	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	25,000	90,000	114,000	0
SEDGWICK	087								
WICHITA		259	977,905	1,163,946	0	2,631,100	0	6,090,600	0
DERBY		260	0	0	0	105,000	235,560	795,000	0
HAYSVILLE		261	0	0	18,000	205,000	50,000	500,000	0
VALLEY CENTER PUBLIC SCHOOLS		262	56,082	82,966	0	5,000	85,000	175,000	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	1,330	59,907	52,000	10,000	30,000	92,500	0
GODDARD		265	8,073	8,121	0	0	0	50,000	0
MAIZE		266	188,071	222,418	81,770	33,000	10,000	120,000	0
RENWICK		267	26,517	37,533	0	0	30,000	120,000	0
CHENEY		268	18,444	29,124	32,000	0	25,000	52,000	0
SEWARD	088								
LIBERAL		480	43,344	147,252	120,000	409,750	0	507,103	0
KISMET-PLAINS		483	26,546	26,546	0	15,983	13,114	32,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
RICE	080								
STERLING		376	0	5,000	0	0	0	0	184,000
CHASE		401	2,500	17,950	0	0	0	0	61,450
LYONS		405	0	16,000	0	0	0	0	144,618
LITTLE RIVER		444	4,000	500	0	0	0	0	120,504
RILEY	081								
RILEY COUNTY		378	0	8,000	0	0	0	0	166,000
MANHATTAN		383	0	0	0	0	0	0	724,774
BLUE VALLEY		384	0	10,000	0	0	0	0	60,000
ROOKS	082								
PALCO		269	7,000	15,000	0	0	0	0	77,000
PLAINVILLE		270	5,000	5,000	1,000	0	0	0	176,000
STOCKTON		271	5,000	0	0	0	0	0	144,600
RUSH	083								
LACROSSE		395	0	50,000	0	0	0	0	86,800
OTIS-BISON		403	6,000	40,000	0	0	0	0	126,000
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	25,000	130,000	7,000	0	0	0	575,000
SALINE	085								
SALINA		305	107,000	0	0	0	0	0	627,000
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	50,000
ELL-SALINE		307	0	15,000	0	0	0	0	103,000
SCOTT	086								
SCOTT COUNTY		466	16,000	24,300	0	0	0	0	269,300
SEDGWICK	087								
WICHITA		259	131,000	111,700	0	0	267,300	80,000	9,911,700
DERBY		260	103,000	0	0	70,000	0	0	1,308,560
HAYSVILLE		261	30,000	45,000	0	0	0	0	848,000
VALLEY CENTER PUBLIC SCHOOLS		262	0	40,000	0	0	0	0	305,000
MULVANE		263	0	65,000	0	0	0	0	65,000
CLEARWATER		264	10,000	15,000	0	0	0	0	209,500
GODDARD		265	0	0	0	0	0	0	50,000
MAIZE		266	3,000	10,000	0	0	0	0	257,770
RENWICK		267	0	30,000	0	0	0	0	180,000
CHENEY		268	2,000	5,000	0	0	0	0	116,000
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	1,036,853
KISMET-PLAINS		483	0	19,500	0	0	0	0	80,597

COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-84	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
RICE	080								
STERLING		376	1,617,800	319,867	630,521	8,036	638,557	639	1,560
CHASE		401	907,407	305,268	694,655	7,526	702,181	529	0
LYONS		405	2,593,660	227,120	1,041,870	10,607	1,052,477	740	20,786
LITTLE RIVER		444	1,469,502	317,667	992,715	43,990	1,036,705	1,000	181
RILEY	081								
RILEY COUNTY		378	1,567,559	196,634	412,894	3,856	416,750	1,220	0
MANHATTAN		383	12,588,751	1,229,449	4,860,253	82,276	4 942,529	11,800	12,234
BLUE VALLEY		384	799,091	205,497	392,540	2,003	394,543	779	0
ROOKS	082								
PALCO		269	858,623	356,234	631,7[illegible]	4,835	63[illegible],615	542	0
PLAINVILLE		270	1,847,604	540,577	1,081,802	24,537	1,[illegible],339	1,969	0
STOCKTON		271	1,468,439	312,366	1,144,400	17,542	1,161,942	589	0
RUSH	083								
LACROSSE		395	1,597,793	432,146	1,211,495	51,217	1,262,712	691	0
OTIS-BISON		403	1,372,000	225,685	1,035,045	47,001	1,082,046	920	0
RUSSELL	084								
PARADISE		399	803,304	278,354	606,983	2,463	609,446	893	0
RUSSELL COUNTY		407	4,860,714	498,313	3,950,668	126,012	4,076,680	3,834	0
SALINE	085								
SALINA		305	15,972,436	1,005,684	6,997,569	308,201	7,305,770	20,682	7,973
SOUTHEAST OF SALINE		306	1,585,703	550,127	879,775	63,847	943,622	4,341	0
ELL-SALINE		307	950,351	341,164	347,838	55,914	403,752	1,211	0
SCOTT	086								
SCOTT COUNTY		466	3,315,354	931,310	2,041,163	79,771	2,120,934	3,920	0
SEDGWICK	087								
WICHITA		259	108,346,218	13,272,017	53,803,736	1,662,031	55,465,767	113,773	276,699
DERBY		260	12,557,563	1,235,646	4,473,106	59,167	4,532,273	9,353	0
HAYSVILLE		261	7,177,721	695,834	2,216,459	67,822	2,284,281	4,452	0
VALLEY CENTER PUBLIC SCHOOLS		262	4,145,083	822,312	1,323,917	71,166	1,395,083	2,932	0
MULVANE		263	3,236,327	530,650	804,105	105,011	909,116	1,525	0
CLEARWATER		264	2,570,292	207,571	1,330,003	37,967	1,367,970	2,605	0
GODDARD		265	4,082,147	970,214	1,695,968	70,332	1,766,300	3,641	0
MAIZE		266	3,594,776	505,746	832,000	39,309	871,309	1,689	0
RENWICK		267	3,612,343	973,614	1,451,669	48,219	1,499,888	3,289	0
CHENEY		268	1,593,830	271,645	667,006	23,867	690,873	71	0
SEWARD	088								
LIBERAL		480	8,358,256	923,425	3,673,655	67,256	3,740,911	7,002	0
KISMET-PLAINS		483	1,762,403	643,417	1,297,790	26,259	1,324,049	2,304	71,653

FINANCIAL STATEMENT - GENERAL FUND

			REVENUE FROM COUNTY SOURCES		REVENUE FROM STATE SOURCES				REVENUE FROM FEDERAL SOURCES
COUNTY NAME DISTRICT NAME	#	#	MOTOR VEHICLE TAX	TOTAL	STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	P L 874
RICE	080								
STERLING		376	66,960	69,159	892,429	116,284	5,390	1,014,103	0
CHASE		401	33,719	34,248	63,305	63,850	34,851	162,006	0
LYONS		405	83,114	104,640	1,176,808	190,812	2,432	1,370,052	0
LITTLE RIVER		444	52,636	53,817	203,978	65,663	24,080	293,721	0
RILEY	081								
RILEY COUNTY		378	73,248	74,468	1,010,958	66,352	0	1,077,310	21,972
MANHATTAN		383	641,024	665,058	5,049,879	1,231,305	2,050	6,283,234	120,399
BLUE VALLEY		384	36,411	37,190	269,032	29,482	0	298,514	102,938
ROOKS	082								
PALCO		269	16,546	17,088	0	57,302	63,713	121,015	0
PLAINVILLE		270	44,043	46,012	247,336	173,130	75,484	495,950	0
STOCKTON		271	37,345	37,934	0	127,164	82,661	209,825	0
RUSH	083								
LACROSSE		395	70,190	70,881	64,940	131,105	23,479	219,524	0
OTIS-BISON		403	64,764	65,684	174,749	75,883	11,798	262,430	0
RUSSELL	084								
PARADISE		399	22,978	23,871	0	49,717	52,335	102,052	0
RUSSELL COUNTY		407	225,281	229,115	0	498,247	124,190	622,437	0
SALINE	085								
SALINA		305	1,324,717	1,353,372	5,952,781	1,887,220	1,560	7,841,561	0
SOUTHEAST OF SALINE		306	85,305	89,646	633,390	92,809	4,378	730,577	0
ELL-SALINE		307	60,555	61,766	439,225	41,844	0	481,069	37,752
SCOTT	086								
SCOTT COUNTY		466	208,452	212,372	609,020	265,121	1,765	875,906	0
SEDGWICK	087								
WICHITA		259	8,355,529	8,746,001	25,702,576	18,074,797	4,498	43,781,871	64,743
DERBY		260	414,318	423,671	6,182,124	746,917	3,318	6,932,359	271,155
HAYSVILLE		261	324,150	328,602	4,246,336	390,217	1,293	4,637,846	6,943
VALLEY CENTER PUBLIC SCHOOLS		262	244,446	247,378	2,311,966	303,033	6,070	2,621,069	0
MULVANE		263	190,852	192,377	1,954,727	298,980	4,952	2,258,659	6,164
CLEARWATER		264	105,709	108,314	914,754	158,059	9,934	1,082,747	0
GODDARD		265	296,302	299,943	1,637,828	295,485	783	1,934,096	0
MAIZE		266	163,081	164,770	2,626,873	140,794	469	2,768,136	0
RENWICK		267	179,651	182,940	1,774,230	200,741	1,686	1,976,657	0
CHENEY		268	78,712	78,783	714,140	122,417	5,413	841,970	0
SEWARD	088								
LIBERAL		480	418,586	425,588	3,297,292	753,214	73,849	4,124,355	0
KISMET-PLAINS		483	59,602	133,559	16,960	99,730	70,122	186,812	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
RICE	080								
STERLING		376	0	0	14,102	32,394	2,088,182	1,617,800	470,382
CHASE		401	10,512	10,512	18,388	20,000	1,252,602	907,407	345,195
LYONS		405	2,622	2,622	29,459	30,199	2,816,569	2,593,660	222,909
LITTLE RIVER		444	0	0	10,989	0	1,712,899	1,469,502	243,397
RILEY	081								
RILEY COUNTY		378	0	21,972	400	11,253	1,798,786	1,567,559	231,227
MANHATTAN		383	56	120,455	98,268	0	13,338,993	12,588,751	750,242
BLUE VALLEY		384	0	102,938	9,559	2,500	1,050,741	799,091	251,650
ROOKS	082								
PALCO		269	0	0	18,228	0	1,149,180	858,623	290,557
PLAINVILLE		270	0	0	29,347	555	2,218,780	1,847,604	371,176
STOCKTON		271	0	0	846	4,965	1,727,878	1,468,439	259,438
RUSH	083								
LACROSSE		395	0	0	28,407	20,000	2,033,679	1,597,793	435,877
OTIS-BISON		403	0	0	781	2,060	1,638,685	1,372,000	266,685
RUSSELL	084								
PARADISE		399	0	0	6,890	24,172	1,044,785	803,304	241,481
RUSSELL COUNTY		407	1,285	1,285	3,154	4,140	5,435,124	4,860,714	574,410
SALINE	085								
SALINA		305	0	0	123,591	0	17,629,978	15,972,436	1,657,542
SOUTHEAST OF SALINE		306	0	0	20,775	0	2,334,748	1,585,703	749,045
ELL-SALINE		307	0	37,752	0	0	1,325,503	950,351	375,152
SCOTT	086								
SCOTT COUNTY		466	0	0	13,228	14,266	4,168,016	3,315,354	852,662
SEDGWICK	087								
WICHITA		259	0	64,743	639,409	400,248	122,370,056	108,346,218	14,023,838
DERBY		260	0	271,155	119,512	100,000	13,614,616	12,557,563	1,057,053
HAYSVILLE		261	0	6,943	8,474	16,984	7,978,964	7,177,721	801,243
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	12,831	5,098,673	4,145,083	953,590
MULVANE		263	0	6,164	2,433	6,917	3,906,317	3,236,327	669,990
CLEARWATER		264	0	0	23,824	0	2,790,426	2,570,292	220,134
GODDARD		265	0	0	64,731	2,817	5,038,101	4,082,147	955,954
MAIZE		266	0	0	43,939	1,302	4,355,202	3,594,776	760,426
RENWICK		267	0	0	60,444	0	4,693,543	3,612,343	1,081,200
CHENEY		268	3,860	3,860	41,286	1,000	1,929,418	1,593,830	335,588
SEWARD	088								
LIBERAL		480	0	0	31,975	121,392	9,367,646	8,358,256	1,009,390
KISMET-PLAINS		483	0	0	0	10,000	2,297,837	1,762,403	535,434

CAPITAL OUTLAY FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS AD VALOREM TAX	RECEIPTS INTEREST	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES SITES AND SITE IMPROVEMENT	EXPENDITURES ARCHITECTURAL EXPENSES
RICE	080								
STERLING		376	89,695	62,844	55,762	37,254	245,555	53,557	0
CHASE		401	234,143	45,830	39,693	2,729	322,395	2,366	0
LYONS		405	55,053	104,128	29,635	26,791	215,607	10,280	0
LITTLE RIVER		444	36,578	83,209	21,128	414	141,329	5,731	5,601
RILEY	081								
RILEY COUNTY		378	44,349	37,534	34,110	43,251	159,243	12,133	0
MANHATTAN		383	330,323	341,354	613,364	237,660	1,522,701	0	3,937
BLUE VALLEY		384	36,980	0	13,334	0	50,314	1,000	0
ROOKS	082								
PALCO		269	72,461	47,368	9,070	2,506	131,405	0	0
PLAINVILLE		270	301,341	187,752	57,413	18,953	565,459	619	11,813
STOCKTON		271	375,739	131,136	126,705	46,837	680,417	0	5,607
RUSH	083								
LACROSSE		395	245,475	92,234	1,606	14,124	353,439	3,846	1,451
OTIS-BISON		403	553,996	0	139,967	0	693,963	0	0
RUSSELL	084								
PARADISE		399	106,009	52,574	9,270	4,240	172,094	0	2,982
RUSSELL COUNTY		407	843,771	331,230	149,692	26,785	1,351,478	0	14,480
SALINE	085								
SALINA		305	393,104	489,498	144,375	122,562	1,149,539	0	166,640
SOUTHEAST OF SALINE		306	575,341	0	57,000	254	632,595	0	0
ELL-SALINE		307	102,527	15,001	48,382	1,333	167,243	0	0
SCOTT	086								
SCOTT COUNTY		466	559,962	169,966	191,232	17,806	938,966	0	16,779
SEDGWICK	087								
WICHITA		259	4,917,522	3,937,190	969,691	814,314	10,638,717	431,119	142,500
DERBY		260	1,311,210	480,912	366,618	112,942	2,271,682	422,852	91,325
HAYSVILLE		261	46,796	148,694	155,110	405,855	756,455	48,271	10,745
VALLEY CENTER PUBLIC SCHOOLS		262	767,590	2,133	176,998	10	946,731	0	122
MULVANE		263	1,321,397	0	282,384	10,636	1,614,417	0	0
CLEARWATER		264	44,590	98,127	70,071	169,515	382,303	0	17,359
GODDARD		265	661,014	1,897	109,345	12,753	785,009	22,930	1,795
MAIZE		266	168,655	72,149	55,436	97,647	393,886	1,565	6,789
RENWICK		267	163,298	123,975	17,054	26,778	331,105	15,286	463
CHENEY		268	81,134	52,269	55,455	42,165	231,023	27,967	2,687
SEWARD	088								
LIBERAL		480	1,050,036	318,305	1,268	202,661	1,572,270	4,665	6,520
KISMET-PLAINS		483	223,748	138,450	70,000	18,796	450,994	0	7,200

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR,REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
RICE	080								
STERLING		376	0	25,030	7,726	0	0	86,313	159,242
CHASE		401	33,315	0	1,100	0	0	36,781	285,614
LYONS		405	47,573	77,366	80,388	0	0	215,607	0
LITTLE RIVER		444	0	89,063	13,138	0	0	113,533	27,796
RILEY	081								
RILEY COUNTY		378	0	15,491	8,380	0	0	36,003	123,240
MANHATTAN		383	95,169	274,776	547,085	0	0	920,967	601,734
BLUE VALLEY		384	0	0	6,330	0	0	9,330	40,984
ROOKS	082								
PALCO		269	0	54,383	27,877	0	0	82,260	49,145
PLAINVILLE		270	2,335	160,075	103,918	0	0	278,760	286,699
STOCKTON		271	0	87,467	9,769	0	0	102,843	577,573
RUSH	083								
LACROSSE		395	0	44,537	68,811	0	0	118,645	234,794
OTIS-BISON		403	0	0	0	0	0	0	693,963
RUSSELL	084								
PARADISE		399	29,653	81,085	15,580	0	7,022	136,323	35,771
RUSSELL COUNTY		407	0	838,772	168,102	67,310	47,804	1,136,468	215,010
SALINE	085								
SALINA		305	17,479	389,039	0	0	0	573,158	576,381
SOUTHEAST OF SALINE		306	0	10,530	36,400	0	0	46,930	585,666
ELL-SALINE		307	0	12,191	16,121	0	0	28,312	138,931
SCOTT	086								
SCOTT COUNTY		466	0	164,375	85,195	0	0	266,349	672,617
SEDGWICK	087								
WICHITA		259	700,441	3,976,377	649,996	0	0	5,900,433	4,738,284
DERBY		260	20,000	142,323	391,658	0	0	1,068,158	1,203,524
HAYSVILLE		261	0	154,204	164,544	0	0	377,764	378,691
VALLEY CENTER PUBLIC SCHOOLS		262	2,000	2,240	768	0	13,337	18,467	928,264
MULVANE		263	0	97,554	98,101	0	0	195,655	1,418,762
CLEARWATER		264	159,264	26,920	73,505	0	8,719	285,767	96,536
GODDARD		265	122,554	95,557	87,339	30,000	1,042	361,217	423,792
MAIZE		266	356,884	0	645	0	0	365,883	28,003
RENWICK		267	0	15,270	19,496	0	336	50,851	280,254
CHENEY		268	0	156,166	21,068	0	1,177	209,066	21,958
SEWARD	088								
LIBERAL		480	1,540	215,667	155,822	0	0	384,214	1,188,056
KISMET-PLAINS		483	0	193,532	51,928	0	0	252,660	198,334

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
RICE	080							
STERLING		376	17,955	2,011	0	2,317	45,000	67,283
CHASE		401	0	0	0	0	0	0
LYONS		405	9,444	2,138	0	2,478	41,500	55,560
LITTLE RIVER		444	24,245	3,453	0	0	39,802	67,500
RILEY	081							
RILEY COUNTY		378	23,640	2,389	0	2,681	45,019	73,729
MANHATTAN		383	545,514	267,642	945,075	130,069	546,138	2,434,438
BLUE VALLEY		384	23,181	409	0	618	12,666	36,874
ROOKS	082							
PALCO		269	36,609	215	0	242	38,202	75,268
PLAINVILLE		270	74,284	1,004	0	1,320	89,495	166,103
STOCKTON		271	41,975	609	0	880	60,000	103,464
RUSH	083							
LACROSSE		395	34,697	777	0	979	51,260	87,713
OTIS-BISON		403	0	0	0	0	0	0
RUSSELL	084							
PARADISE		399	36,272	271	0	285	24,719	61,547
RUSSELL COUNTY		407	6	517	0	573	81,850	82,946
SALINE	085							
SALINA		305	505,479	437,396	893,362	168,831	439,546	2,444,614
SOUTHEAST OF SALINE		306	48,699	1,168	0	794	61,442	112,103
ELL-SALINE		307	8,949	0	0	0	15,405	24,354
SCOTT	086							
SCOTT COUNTY		466	13,698	1,205	0	0	26,308	41,211
SEDGWICK	087							
WICHITA		259	2,777,655	2,426,681	2,196,041	712,738	3,431,544	11,544,659
DERBY		260	93,334	0	5,853	8,862	105,000	213,049
HAYSVILLE		261	61,560	26,302	0	36,265	205,000	329,127
VALLEY CENTER PUBLIC SCHOOLS		262	35,017	2,672	0	4,043	5,034	46,766
MULVANE		263	95,074	596	0	795	0	96,465
CLEARWATER		264	1,118	0	0	0	10,000	11,118
GODDARD		265	0	0	0	0	0	0
MAIZE		266	9,008	0	0	0	34,164	43,172
RENWICK		267	17,212	0	0	0	1,201	18,413
CHENEY		268	0	0	0	0	0	0
SEWARD	088							
LIBERAL		480	207,845	176,196	594,455	60,530	739,775	1,778,801
KISMET-PLAINS		483	26,939	1,986	0	0	33,102	62,027

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
RICE 080						
STERLING	376	0	38,668	3,970	2,000	0
CHASE	401	0	0	0	0	0
LYONS	405	0	42,983	1,477	1,850	900
LITTLE RIVER	444	0	23,527	3,242	2,211	371
RILEY 081						
RILEY COUNTY	378	0	36,1[illegible]8	0	4,058	0
MANHATTAN	383	120,538	1,029,137	246,012	101,150	81,364
BLUE VALLEY	384	0	21,017	2,439	0	652
ROOKS 082						
PALCO	269	0	42,491	2,708	328	2,382
PLAINVILLE	270	689	67,252	9,126	0	0
STOCKTON	271	0	41,489	4,380	3,113	711
RUSH 083						
LACROSSE	395	0	31,940	5,941	7,700	0
OTIS-BISON	403	0	0	0	0	0
RUSSELL 084						
PARADISE	399	3,000	19,288	3,918	1,796	1,835
RUSSELL COUNTY	407	0	40,384	11,067	6,340	606
SALINE 085						
SALINA	305	117,570	1,015,583	190,706	265,966	104,822
SOUTHEAST OF SALINE	306	0	15,886	1,260	0	0
ELL-SALINE	307	0	0	0	0	0
SCOTT 086						
SCOTT COUNTY	466	0	19,067	1,633	970	0
SEDGWICK 087						
WICHITA	259	377,064	5,648,839	375,150	341,602	361,429
DERBY	260	0	72,586	1,676	17,547	0
HAYSVILLE	261	2,435	139,045	9,190	30,022	11,326
VALLEY CENTER PUBLIC SCHOOLS	262	0	16,841	337	222	0
MULVANE	263	0	19,964	2,011	145	0
CLEARWATER	264	0	0	0	0	0
GODDARD	265	0	0	0	0	0
MAIZE	266	0	21,695	13,275	0	0
RENWICK	267	0	0	0	0	0
CHENEY	268	0	0	0	0	0
SEWARD 088						
LIBERAL	480	86,925	822,378	56,910	168,377	58,793
KISMET-PLAINS	483	0	25,058	0	1,418	0

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	 CAPITAL OUTLAY	 PAYMENT TO VOC-ED COOP	 OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
RICE	080							
STERLING		376	3,500	325	0	279	48,742	18,541
CHASE		401	0	0	0	0	0	0
LYONS		405	5,503	1,007	0	1,810	55,530	30
LITTLE RIVER		444	1,481	169	0	11,161	42,162	25,338
RILEY	081							
RILEY COUNTY		378	4,669	0	0	4,957	49,873	23,856
MANHATTAN		383	59,021	153,273	0	100,591	1,891,086	543,352
BLUE VALLEY		384	1,478	458	0	2,364	28,408	8,466
ROOKS	082							
PALCO		269	3,791	0	0	0	51,700	23,568
PLAINVILLE		270	2,835	9,417	0	3,516	92,835	73,268
STOCKTON		271	3,000	0	0	1,195	53,888	49,576
RUSH	083							
LACROSSE		395	5,715	213	0	1,224	52,733	34,980
OTIS-BISON		403	0	0	0	0	0	0
RUSSELL	084							
PARADISE		399	0	0	0	0	29,837	31,709
RUSSELL COUNTY		407	6,217	1,164	0	3,759	69,537	13,409
SALINE	085							
SALINA		305	132,899	129,544	0	123,365	2,080,455	364,159
SOUTHEAST OF SALINE		306	0	0	0	15,988	33,135	78,968
ELL-SALINE		307	260	0	0	9,455	9,715	14,639
SCOTT	086							
SCOTT COUNTY		466	1,345	1,488	0	4,095	28,598	12,613
SEDGWICK	087							
WICHITA		259	883,142	474,642	0	174,800	8,636,668	2,907,991
DERBY		260	14,569	0	0	16,642	123,020	90,029
HAYSVILLE		261	16,242	3,923	0	11,686	223,869	105,258
VALLEY CENTER PUBLIC SCHOOLS		262	2,132	764	0	4,601	24,897	21,869
MULVANE		263	2,924	0	0	2,288	27,332	69,133
CLEARWATER		264	0	0	0	5,400	5,400	5,718
GODDARD		265	0	0	0	0	0	0
MAIZE		266	0	3,708	0	3,240	41,918	1,254
RENWICK		267	0	0	0	10,187	10,187	8,226
CHENEY		268	0	0	0	0	0	0
SEWARD	088							
LIBERAL		480	153,512	84,556	0	65,544	1,496,995	281,806
KISMET-PLAINS		483	3,260	0	0	3,076	32,812	29,215

TRANSPORTATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES	
				TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER		SALARIES	
								ADMIN.	DRIVERS
RICE	080								
STERLING		376	48,641	103,955	40,000	0	192,596	12,000	43,437
CHASE		401	4,892	40,951	0	422	46,265	3,500	18,552
LYONS		405	72,625	40,309	5,081	36,874	154,889	4,530	25,863
LITTLE RIVER		444	101,973	113,358	18,000	8,003	241,334	3,960	50,925
RILEY	081								
RILEY COUNTY		378	29,472	108,353	21,000	20,836	179,661	19,650	43,531
MANHATTAN		383	87,432	500,706	100,000	62,632	750,770	59,350	218,659
BLUE VALLEY		384	19,755	76,581	40,000	195	136,531	0	41,575
ROOKS	082								
PALCO		269	56,303	63,483	5,000	0	[illegible]	1,438	25,782
PLAINVILLE		270	119,728	70,167	40,000	14,214	[illegible]	0	0
STOCKTON		271	153,986	101,791	20,000	0	275,777	0	39,948
RUSH	083								
LACROSSE		395	106,420	75,479	0	5,200	187,099	8,869	27,461
OTIS-BISON		403	179,096	140,181	40,000	455	359,733	22,330	59,015
RUSSELL	084								
PARADISE		399	146,502	83,254	0	196	229,952	4,000	45,314
RUSSELL COUNTY		407	158	203,427	135,310	4,078	342,973	14,809	135,271
SALINE	085								
SALINA		305	228,836	106,725	60,000	58,210	453,771	3,897	0
SOUTHEAST OF SALINE		306	164,225	151,440	0	4,288	319,953	7,000	59,695
ELL-SALINE		307	56,372	79,006	35,000	3,305	173,683	1,404	40,922
SCOTT	086								
SCOTT COUNTY		466	99,187	177,754	90,000	318	367,259	0	85,564
SEDGWICK	087								
WICHITA		259	1,104,355	2,807,256	0	461,443	4,373,054	110,143	3,902
DERBY		260	238,838	208,439	235,560	21	682,858	22,428	126,338
HAYSVILLE		261	71,551	187,728	50,000	0	309,279	3,949	99,799
VALLEY CENTER PUBLIC SCHOOLS		262	77,252	219,104	85,000	239	381,595	18,760	123,734
MULVANE		263	644,189	115,592	0	20	759,801	0	78,237
CLEARWATER		264	15,671	110,296	30,000	10	155,977	0	57,227
GODDARD		265	151,561	208,844	30,000	6,224	396,629	0	101,830
MAIZE		266	70,221	206,113	10,000	2,170	288,504	5,650	91,168
RENWICK		267	230,943	168,505	30,000	80,787	510,235	31	79,533
CHENEY		268	46,014	90,675	25,000	320	162,008	5,000	55,972
SEWARD	088								
LIBERAL		480	161,763	64,538	0	304,561	530,862	24,570	74,386
KISMET-PLAINS		483	120,622	136,307	13,114	15,000	285,043	66,775	0

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
RICE	080								
STERLING		376	0	0	6,000	4,154	0	41,645	56,274
CHASE		401	0	0	0	923	2,762	0	17,049
LYONS		405	8,917	0	2,014	882	0	41,415	25,606
LITTLE RIVER		444	1,000	0	0	3,067	2,030	57,026	46,458
RILEY	081								
RILEY COUNTY		378	0	0	9,509	0	802	0	55,892
MANHATTAN		383	0	0	31,705	0	1,266	242,787	121,602
BLUE VALLEY		384	0	0	2,922	62	5,528	0	32,195
ROOKS	082								
PALCO		269	190	0	1,829	2,189	0	21,428	22,881
PLAINVILLE		270	105,348	0	0	1,494	7,391	0	4,719
STOCKTON		271	19	51,187	0	2,168	0	0	88,165
RUSH	083								
LACROSSE		395	0	0	3,015	1,840	8,659	0	32,385
OTIS-BISON		403	0	0	4,577	5,668	0	14,635	57,465
RUSSELL	084								
PARADISE		399	0	48,641	0	2,836	3,316	0	78,696
RUSSELL COUNTY		407	0	0	12,855	17,314	3,267	67,310	90,565
SALINE	085								
SALINA		305	214,944	0	259	0	367	0	0
SOUTHEAST OF SALINE		306	0	0	0	3,682	0	0	56,134
ELL-SALINE		307	0	0	4,370	1,139	925	49,980	36,528
SCOTT	086								
SCOTT COUNTY		466	0	0	6,342	7,777	0	12,500	106,783
SEDGWICK	087								
WICHITA		259	2,774,447	0	21,118	0	0	0	351,925
DERBY		260	0	0	21,168	0	0	116,190	133,769
HAYSVILLE		261	0	50,017	12,539	1,832	0	0	130,325
VALLEY CENTER PUBLIC SCHOOLS		262	0	78,952	12,281	5,139	100	0	151,319
MULVANE		263	3,968	46,386	5,575	3,727	1,008	0	82,963
CLEARWATER		264	0	28,737	4,081	2,715	0	0	68,236
GODDARD		265	7,714	3,860	0	7,607	0	55,132	68,971
MAIZE		266	0	30,436	0	3,073	0	98,104	90,107
RENWICK		267	9,809	0	0	8,000	0	67,818	76,689
CHENEY		268	0	0	0	1,317	0	23,855	21,540
SEWARD	088								
LIBERAL		480	0	0	10,388	9,274	4,443	73,001	88,992
KISMET-PLAINS		483	0	23,540	8,593	4,286	0	0	77,509

COUNTY NAME DISTRICT NAME	#	#	--TRANSPORTATION FUND--		---SPECIAL EDUCATION FUND---				
						RECEIPTS			
			TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
RICE	080								
STERLING		376	163,510	29,086	24,235	0	6,091	64,000	0
CHASE		401	42,786	3,479	99	0	2,857	41,000	0
LYONS		405	109,227	45,662	77,475	0	0	66,500	25,740
LITTLE RIVER		444	164,466	76,868	31,290	0	8,192	72,000	0
RILEY	081								
RILEY COUNTY		378	129,383	50,278	22,999	0	11,929	60,000	0
MANHATTAN		383	675,369	75,401	10[illegible],259	82,130	507,160	440,132	48,593
BLUE VALLEY		384	82,282	54,249	30,795	0	6,150	7,000	5,029
ROOKS	082								
PALCO		269	75,737	49,049	16,092	0	0	20,000	34,963
PLAINVILLE		270	118,952	125,157	70,030	0	0	55,000	20,394
STOCKTON		271	130,300	145,477	13,283	0	3,231	30,000	0
RUSH	083								
LACROSSE		395	82,229	104,870	84,772	0	15,169	36,800	27,000
OTIS-BISON		403	163,690	196,043	60,989	0	10,683	40,000	0
RUSSELL	084								
PARADISE		399	134,161	95,791	50,500	0	0	0	15,000
RUSSELL COUNTY		407	341,391	1,582	1,101	0	307,048	265,000	7,813
SALINE	085								
SALINA		305	219,467	234,304	585,153	0	92,814	460,000	340,184
SOUTHEAST OF SALINE		306	126,511	193,443	103,902	0	5,459	20,000	87,778
ELL-SALINE		307	135,268	38,415	13,381	0	3,234	40,000	2,422
SCOTT	086								
SCOTT COUNTY		466	218,966	148,293	19,546	0	5,722	114,000	7,600
SEDGWICK	087								
WICHITA		259	3,261,535	1,111,519	3,353,902	738,270	7,997,105	6,690,600	1,424,734
DERBY		260	419,893	262,965	258,167	13,207	766,952	795,000	46,930
HAYSVILLE		261	248,444	60,835	170,164	87,600	521,678	500,000	3,218
VALLEY CENTER PUBLIC SCHOOLS		262	311,333	70,262	95,138	0	44,065	175,000	1,400
MULVANE		263	175,479	584,322	841,581	25,155	150,892	0	94,998
CLEARWATER		264	132,259	23,718	5,425	0	20,703	92,500	0
GODDARD		265	241,254	155,375	108,891	7,794	17,951	50,000	105,054
MAIZE		266	288,102	402	20,562	0	44,525	120,000	51
RENWICK		267	241,880	268,355	107,565	0	30,722	120,000	93,343
CHENEY		268	107,684	54,324	10,068	0	8,374	52,000	0
SEWARD	088								
LIBERAL		480	285,054	245,808	57,688	0	13,404	507,103	504
KISMET-PLAINS		483	157,163	127,880	93,975	0	5,747	32,000	15,000

SPECIAL EDUCATION FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
RICE	080								
STERLING		376	94,326	0	0	0	0	0	0
CHASE		401	43,956	560	0	0	0	0	0
LYONS		405	169,715	0	0	0	0	0	0
LITTLE RIVER		444	111,472	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	94,928	0	0	0	4,140	0	303
MANHATTAN		383	1,184,274	0	948,682	9,935	0	10,543	49,569
BLUE VALLEY		384	48,974	0	0	0	0	0	82
ROOKS	082								
PALCO		269	71,054	0	0	1,115	57	0	81
PLAINVILLE		270	145,424	0	178	3,474	0	0	0
STOCKTON		271	46,514	0	240	335	135	0	0
RUSH	083								
LACROSSE		395	163,741	0	0	0	0	0	0
OTIS-BISON		403	111,672	800	0	0	0	0	342
RUSSELL	084								
PARADISE		399	65,500	3,600	0	1,446	0	0	0
RUSSELL COUNTY		407	580,962	13,436	411,407	9,582	8,512	755	51,596
SALINE	085								
SALINA		305	1,478,151	4,655	23,021	0	74,069	0	1,897
SOUTHEAST OF SALINE		306	217,139	0	0	0	0	0	0
ELL-SALINE		307	59,037	0	0	0	0	0	278
SCOTT	086								
SCOTT COUNTY		466	146,868	0	0	0	0	0	101
SEDGWICK	087								
WICHITA		259	20,204,611	594,428	12,218,176	91,492	150,522	11,013	1,876,135
DERBY		260	1,880,256	0	1,238,811	27,214	30,777	2,275	170,977
HAYSVILLE		261	1,282,660	6,020	792,604	24,095	50,890	1,540	109,511
VALLEY CENTER PUBLIC SCHOOLS		262	315,603	0	27,078	661	0	0	0
MULVANE		263	1,112,626	0	326,885	4,306	0	0	41,313
CLEARWATER		264	118,628	0	21,765	0	0	0	1,986
GODDARD		265	289,689	0	17,951	0	0	11,264	0
MAIZE		266	185,138	0	41,058	1,252	0	0	0
RENWICK		267	351,630	0	18,150	236	0	0	0
CHENEY		268	70,442	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	578,699	0	4,856	5,129	2,651	0	907
KISMET-PLAINS		483	146,722	0	0	0	0	1,096	501

SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
RICE	080								
STERLING		376	0	0	5,424	60,594	0	66,018	28,308
CHASE		401	0	0	2,194	41,089	0	43,843	113
LYONS		405	0	88,675	0	0	0	88,675	81,040
LITTLE RIVER		444	0	0	8,817	64,287	0	73,104	38,368
RILEY	081								
RILEY COUNTY		378	0	0	9,617	57,750	0	71,810	23,118
MANHATTAN		383	0	0	34,983	0	9,180	1,072,892	111,382
BLUE VALLEY		384	0	0	7,573	23,363	0	31,018	17,956
ROOKS	082								
PALCO		269	0	0	2,[illegible]	48,000	65	51,820	19,234
PLAINVILLE		270	313	0	52	65,000	83	69,400	76,024
STOCKTON		271	0	0	1,830	30,000	25	32,564	13,950
RUSH	083								
LACROSSE		395	0	0	16,502	62,386	0	78,888	84,853
OTIS-BISON		403	0	0	13,560	36,561	0	51,263	60,410
RUSSELL	084								
PARADISE		399	0	0	2,660	0	455	8,160	57,340
RUSSELL COUNTY		407	9,691	0	27,448	0	27,615	560,042	20,920
SALINE	085								
SALINA		305	0	779,625	110,362	0	145	993,774	484,377
SOUTHEAST OF SALINE		306	0	0	6,824	72,050	0	78,874	138,265
ELL-SALINE		307	0	0	3,764	31,825	0	35,867	23,170
SCOTT	086								
SCOTT COUNTY		466	0	0	4,618	0	123,505	128,224	18,644
SEDGWICK	087								
WICHITA		259	53,176	0	2,012,185	0	202,631	17,209,758	2,994,853
DERBY		260	4,894	0	50,609	0	41,287	1,566,844	313,412
HAYSVILLE		261	0	0	37,337	0	68,898	1,090,895	191,765
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	37,032	165,963	0	230,734	84,869
MULVANE		263	315	0	5,377	0	13,891	392,086	720,540
CLEARWATER		264	0	0	10,154	84,538	114	118,557	71
GODDARD		265	0	0	9,251	162,277	0	200,743	88,946
MAIZE		266	0	0	20,895	116,895	0	180,100	5,038
RENWICK		267	0	0	36,627	133,852	1,024	189,889	161,741
CHENEY		268	0	0	7,626	51,443	1,274	60,343	10,099
SEWARD	088								
LIBERAL		480	24	0	14,082	307,312	1,327	336,288	242,411
KISMET-PLAINS		483	0	0	10,142	64,167	0	75,906	70,816

COOP SPECIAL EDUCATION FUND

				RECEIPTS					EXPENDITURES
COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	STATE PAY-MENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMIN-ISTRATION
RICE	080								
STERLING		376	0	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0	0
LYONS		405	88,400	325,910	165,970	88,675	40,684	709,639	0
LITTLE RIVER		444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	0	0	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		269	0	0	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0	0	0
STOCKTON		271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		395	0	0	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0	0	0
SALINE	085								
SALINA		305	619,579	1,722,371	835,844	779,625	376,830	4,334,249	97,910
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	0	0	0	0	0	0	0
DERBY		260	0	0	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0	0	0
GODDARD		265	0	0	0	0	0	0	0
MAIZE		266	0	0	0	0	0	0	0
RENWICK		267	0	0	0	0	0	0	0
CHENEY		268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
RICE	080								
STERLING		376	0	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0	0
LYONS		405	497,797	13,811	10,963	1,053	0	62,488	6,732
LITTLE RIVER		444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	0	0	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		269	0	0	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0	0	0
STOCKTON		271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		395	0	0	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0	0	0
SALINE	085								
SALINA		305	3,020,405	41,598	128,204	42,727	15,533	359,078	34,028
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	0	0	0	0	0	0	0
DERBY		260	0	0	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0	0	0
GODDARD		265	0	0	0	0	0	0	0
MAIZE		266	0	0	0	0	0	0	0
RENWICK		267	0	0	0	0	0	0	0
CHENEY		268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0	0	0

			COOP SPECIAL ED FUND			DRIVER TRAINING FUND			
			EXPENDITURES				RECEIPTS		
COUNTY NAME DISTRICT NAME	#	#	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
RICE	080								
STERLING		376	0	0	0	4,337	4,072	0	8,409
CHASE		401	0	0	0	53	1,147	2,500	3,700
LYONS		405	41,027	633,871	75,768	8,298	5,496	100	13,894
LITTLE RIVER		444	0	0	0	6,624	2,810	4,066	13,500
RILEY	081								
RILEY COUNTY		378	0	0	0	1,060	2,294	4,000	7,354
MANHATTAN		383	0	0	0	10,873	21,449	38,642	70,964
BLUE VALLEY		384	0	0	0	13,180	973	0	14,153
ROOKS	082								
PALCO		269	0	0	0	3,401	975	13,806	18,182
PLAINVILLE		270	0	0	0	7,631	1,606	5,039	14,276
STOCKTON		271	0	0	0	15,455	1,893	5,000	22,348
RUSH	083								
LACROSSE		395	0	0	0	16,215	2,007	2,800	21,022
OTIS-BISON		403	0	0	0	9,075	1,835	6,176	17,086
RUSSELL	084								
PARADISE		399	0	0	0	15,556	746	0	16,301
RUSSELL COUNTY		407	0	0	0	964	5,792	25,165	31,921
SALINE	085								
SALINA		305	70,111	3,820,468	513,781	179,970	26,606	123,899	330,475
SOUTHEAST OF SALINE		306	0	0	0	13,855	3,804	15,636	33,296
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	12,159	2,753	16,000	30,912
SEDGWICK	087								
WICHITA		259	0	0	0	337,879	137,810	500,886	976,575
DERBY		260	0	0	0	21,319	10,954	108,263	140,536
HAYSVILLE		261	0	0	0	6,937	8,029	33,620	48,586
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	24,662	6,136	0	30,798
MULVANE		263	0	0	0	88,043	6,366	0	94,409
CLEARWATER		264	0	0	0	98	5,334	10,000	15,432
GODDARD		265	0	0	0	22,959	6,997	109	30,065
MAIZE		266	0	0	0	1,276	5,162	3,949	10,386
RENWICK		267	0	0	0	24,526	6,075	390	30,991
CHENEY		268	0	0	0	3,776	1,948	2,441	8,164
SEWARD	088								
LIBERAL		480	0	0	0	38,431	8,137	5,849	52,417
KISMET-PLAINS		483	0	0	0	13,733	2,753	0	16,486

COUNTY NAME DISTRICT NAME	#	#	DRIVER TRAINING FUND: EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND: EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-84	FOOD SERVICE FUND: RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND: RECEIPTS: FEDERAL AID
RICE	080								
STERLING		376	2,485	578	3,063	5,346	19,883	57,748	33,091
CHASE		401	0	3,592	3,592	108	7,928	22,462	14,954
LYONS		405	1,243	2,479	3,722	10,172	11,164	99,767	64,536
LITTLE RIVER		444	1,618	678	2,296	11,204	7,598	48,639	21,546
RILEY	081								
RILEY COUNTY		378	4,033	846	4,879	2,475	13,568	51,735	27,194
MANHATTAN		383	60,651	6,922	67,573	3,391	51,383	496,446	269,550
BLUE VALLEY		384	1,796	334	2,130	12,023	11,131	21,238	10,693
ROOKS	082								
PALCO		269	9,522	1,501	11,023	7,159	8,869	30,376	13,367
PLAINVILLE		270	0	7,810	7,810	6,466	29,860	64,194	23,907
STOCKTON		271	5,448	1,312	6,759	15,588	25,394	46,859	29,448
RUSH	083								
LACROSSE		395	3,423	1,493	4,916	16,106	47,389	61,751	32,568
OTIS-BISON		403	5,690	3,009	8,698	8,387	63,115	52,795	18,498
RUSSELL	084								
PARADISE		399	3,000	12,808	15,808	493	30,168	18,800	11,231
RUSSELL COUNTY		407	22,350	4,219	26,569	5,352	6,903	181,574	76,539
SALINE	085								
SALINA		305	114,335	36,410	150,745	179,730	220,656	666,748	418,509
SOUTHEAST OF SALINE		306	19,489	2,792	22,281	11,014	60,744	76,000	30,413
ELL-SALINE		307	0	0	0	0	15,291	33,454	15,846
SCOTT	086								
SCOTT COUNTY		466	19,435	2,310	21,745	9,167	39,979	93,909	44,258
SEDGWICK	087								
WICHITA		259	338,625	140,766	479,391	497,184	1,920,441	2,428,451	3,024,868
DERBY		260	51,910	18,096	70,006	70,530	81,807	456,831	256,381
HAYSVILLE		261	23,758	10,659	34,417	14,169	16,394	393,257	139,433
VALLEY CENTER PUBLIC SCHOOLS		262	9,412	1,681	11,093	19,705	87,508	231,963	74,912
MULVANE		263	25,810	4,844	30,654	63,755	116,589	184,818	58,582
CLEARWATER		264	10,483	1,097	11,580	3,852	5,066	112,239	39,196
GODDARD		265	7,112	3,283	10,395	19,670	64,899	206,598	64,227
MAIZE		266	6,132	2,206	8,338	2,047	32,665	186,125	52,197
RENWICK		267	5,304	2,022	7,326	23,665	171,621	169,257	66,881
CHENEY		268	3,252	1,602	4,854	3,310	16,411	79,021	30,124
SEWARD	088								
LIBERAL		480	24,296	3,036	27,332	25,085	1,678	350,266	206,121
KISMET-PLAINS		483	0	6,626	6,626	9,860	59,234	64,297	36,807

FOOD SERVICE FUND

			RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES		
COUNTY NAME DISTRICT NAME	#	#	STATE AID	TRANSFER FROM GEN. FUND	OTHER		SALARIES DIRECTORS SUPERVISORS	OTHER SALARIES FOR FOOD SERVICE	FOOD COSTS
RICE	080								
STERLING		376	2,531	5,000	0	118,253	4,000	46,131	44,815
CHASE		401	1,215	17,950	2,301	66,809	0	28,515	28,684
LYONS		405	0	16,000	16,440	207,907	0	73,812	118,445
LITTLE RIVER		444	1,915	500	27,206	107,404	4,640	38,321	39,032
RILEY	081								
RILEY COUNTY		378	2,529	8,000	1,997	105,024	0	44,087	45,315
MANHATTAN		383	17,804	0	30,994	866,177	34,527	321,396	325,579
BLUE VALLEY		384	1,112	10,000	18,564	72,738	0	21,660	25,404
ROOKS	082								
PALCO		269	1,802	15,000	8,233	97,647	0	35,440	28,604
PLAINVILLE		270	2,485	5,000	5,216	130,662	10,323	36,377	46,777
STOCKTON		271	2,643	0	1,059	105,403	0	23,435	36,973
RUSH	083								
LACROSSE		395	2,685	50,000	88	194,481	0	55,680	53,276
OTIS-BISON		403	2,317	40,000	3,377	180,101	10,000	45,502	49,069
RUSSELL	084								
PARADISE		399	1,531	0	30,025	91,755	0	26,982	32,604
RUSSELL COUNTY		407	9,449	130,000	3,687	408,152	15,101	135,682	176,039
SALINE	085								
SALINA		305	33,115	0	90,774	1,429,802	71,775	390,157	601,951
SOUTHEAST OF SALINE		306	3,322	0	180	170,658	3,665	42,965	69,009
ELL-SALINE		307	1,472	15,000	1,247	82,310	0	34,722	26,556
SCOTT	086								
SCOTT COUNTY		466	4,743	24,300	267	207,456	0	65,943	76,743
SEDGWICK	087								
WICHITA		259	186,747	111,700	362,543	8,034,750	204,539	1,781,935	2,185,272
DERBY		260	27,590	0	32,405	855,014	21,300	228,747	337,317
HAYSVILLE		261	13,087	45,000	1,437	608,608	21,150	190,556	233,790
VALLEY CENTER PUBLIC SCHOOLS		262	10,149	40,000	15,746	460,278	13,500	124,278	175,191
MULVANE		263	8,880	65,000	909	434,778	15,500	111,071	123,370
CLEARWATER		264	4,636	15,000	1,791	177,928	9,830	56,135	88,979
GODDARD		265	12,113	0	10,281	358,118	0	140,256	137,565
MAIZE		266	5,938	10,000	2,013	288,937	10,574	102,885	134,939
RENWICK		267	8,054	30,000	22,527	468,340	12,298	153,672	121,041
CHENEY		268	2,925	5,000	288	133,769	10,312	36,594	49,500
SEWARD	088								
LIBERAL		480	15,159	0	35,006	608,230	10,530	178,401	287,426
KISMET-PLAINS		483	4,264	19,500	30,000	214,102	0	59,684	76,869

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85
RICE	080							
STERLING		376	2,000	2,000	1,815	0	7,294	108,055
CHASE		401	0	0	0	0	2,526	59,725
LYONS		405	0	0	7,077	5,165	0	204,499
LITTLE RIVER		444	8,912	923	0	1,062	9,628	102,518
RILEY	081							
RILEY COUNTY		378	0	0	0	3,071	3,156	95,629
MANHATTAN		383	9,022	10,032	0	28,800	37,485	766,841
BLUE VALLEY		384	0	0	1,545	1,509	7,559	57,677
ROOKS	082							
PALCO		269	2,314	0	0	2,502	2,203	71,066
PLAINVILLE		270	8,816	395	0	0	3,252	105,940
STOCKTON		271	6,268	12,411	0	0	2,092	81,178
RUSH	083							
LACROSSE		395	11,001	1,370	274	10,628	4,905	137,134
OTIS-BISON		403	200	0	579	9,745	5,005	120,101
RUSSELL	084							
PARADISE		399	5,000	8,072	0	0	0	72,659
RUSSELL COUNTY		407	17,394	9,012	0	14,672	18,493	386,393
SALINE	085							
SALINA		305	42,240	11,162	19,979	38,789	45,563	1,221,616
SOUTHEAST OF SALINE		306	9,542	0	1,134	0	3,920	131,668
ELL-SALINE		307	0	0	0	3,776	4,356	69,410
SCOTT	086							
SCOTT COUNTY		466	246	0	5,278	4,629	5,252	158,091
SEDGWICK	087							
WICHITA		259	387,166	210,085	34,557	619,139	564,644	5,987,337
DERBY		260	31,180	6,024	0	47,680	37,055	709,303
HAYSVILLE		261	51,873	10,153	0	39,959	51,222	599,662
VALLEY CENTER PUBLIC SCHOOLS		262	16,900	3,640	0	14,070	24,143	372,494
MULVANE		263	33,012	22,340	1,011	11,506	18,512	336,321
CLEARWATER		264	5,149	2,271	0	4,794	6,405	173,563
GODDARD		265	0	0	6,394	0	4,787	289,001
MAIZE		266	3,600	7,638	0	0	0	259,635
RENWICK		267	15,945	10,919	676	0	14,701	329,252
CHENEY		268	7,800	0	8	0	7,223	111,437
SEWARD	088							
LIBERAL		480	70,076	0	7,139	14,730	39,616	607,918
KISMET-PLAINS		483	2,620	0	1,629	6,596	6,489	153,887

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-85	SPECIAL ASSESSMENT FUND				
				TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
RICE	080							
STERLING		376	10,198	0	0	0	0	0
CHASE		401	7,084	0	0	0	0	0
LYONS		405	3,408	0	0	0	0	0
LITTLE RIVER		444	4,886	0	0	0	0	0
RILEY	081							
RILEY COUNTY		378	9,395	0	0	0	0	0
MANHATTAN		383	99,336	0	0	0	0	0
BLUE VALLEY		384	15,061	0	0	0	0	0
ROOKS	082							
PALCO		269	26,581	0	0	0	0	0
PLAINVILLE		270	24,722	0	0	0	0	0
STOCKTON		271	24,226	0	0	0	0	0
RUSH	083							
LACROSSE		395	57,347	0	0	0	0	0
OTIS-BISON		403	60,000	0	0	0	0	0
RUSSELL	084							
PARADISE		399	19,097	0	0	0	0	0
RUSSELL COUNTY		407	21,759	0	0	0	0	0
SALINE	085							
SALINA		305	208,186	4,092	4,092	8,184	5,565	2,619
SOUTHEAST OF SALINE		306	38,990	0	0	0	0	0
ELL-SALINE		307	12,900	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY		466	49,365	0	0	0	0	0
SEDGWICK	087							
WICHITA		259	2,047,413	0	0	0	0	0
DERBY		260	145,711	260,561	74,450	335,011	200,379	134,632
HAYSVILLE		261	8,946	2,857	3,981	6,838	3,888	2,950
VALLEY CENTER PUBLIC SCHOOLS		262	87,784	0	0	0	0	0
MULVANE		263	98,457	0	0	0	0	0
CLEARWATER		264	4,365	0	0	0	0	0
GODDARD		265	69,117	0	0	0	0	0
MAIZE		266	29,302	84,652	29,007	113,659	44,469	69,190
RENWICK		267	139,088	0	0	0	0	0
CHENEY		268	22,332	0	0	0	0	0
SEWARD	088							
LIBERAL		480	312	57,143	6,974	64,117	0	64,117
KISMET-PLAINS		483	60,215	2,948	0	2,948	549	2,399

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
RICE	080						
STERLING		376	0	0	0	0	0
CHASE		401	0	0	0	0	0
LYONS		405	0	0	0	0	0
LITTLE RIVER		444	0	0	0	0	0
RILEY	081						
RILEY COUNTY		378	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0
ROOKS	082						
PALCO		269	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0
STOCKTON		271	0	0	0	0	0
RUSH	083						
LACROSSE		395	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0
RUSSELL	084						
PARADISE		399	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0
SALINE	085						
SALINA		305	2,587	571	3,158	682	2,476
SOUTHEAST OF SALINE		306	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0
SCOTT	086						
SCOTT COUNTY		466	0	0	0	0	0
SEDGWICK	087						
WICHITA		259	0	0	0	0	0
DERBY		260	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0
MULVANE		263	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0
GODDARD		265	0	0	0	0	0
MAIZE		266	0	0	0	0	0
RENWICK		267	0	0	0	0	0
CHENEY		268	0	0	0	0	0
SEWARD	088						
LIBERAL		480	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
RICE	080								
STERLING		376	245	23	222	7	238	245	0
CHASE		401	102	8	94	1	101	102	0
LYONS		405	109	25	84	16	93	109	0
LITTLE RIVER		444	248	19	229	31	217	248	0
RILEY	081								
RILEY COUNTY		378	399	19	380	11	388	399	0
MANHATTAN		383	3,075	1,051	2,024	2	3,073	2,885	190
BLUE VALLEY		384	178	15	163	3	175	178	0
ROOKS	082								
PALCO		269	151	8	143	11	140	151	0
PLAINVILLE		270	140	15	125	18	122	131	9
STOCKTON		271	187	6	181	6	181	187	0
RUSH	083								
LACROSSE		395	183	0	183	3	180	183	0
OTIS-BISON		403	280	3	277	20	260	280	0
RUSSELL	084								
PARADISE		399	126	11	115	0	126	126	0
RUSSELL COUNTY		407	336	3	333	33	303	332	4
SALINE	085								
SALINA		305	455	39	416	0	455	455	0
SOUTHEAST OF SALINE		306	601	11	590	72	529	601	0
ELL-SALINE		307	225	15	210	29	196	225	0
SCOTT	086								
SCOTT COUNTY		466	321	28	293	29	292	321	0
SEDGWICK	087								
WICHITA		259	14,361	2,624	11,737	0	14,361	14,361	0
DERBY		260	1,370	390	980	1	1,369	1,370	0
HAYSVILLE		261	1,587	524	1,063	0	1,587	1,563	24
VALLEY CENTER PUBLIC SCHOOLS		262	1,006	194	812	0	1,006	1,006	0
MULVANE		263	1,015	438	577	0	1,015	1,015	0
CLEARWATER		264	507	42	465	1	506	507	0
GODDARD		265	1,266	16	1,250	9	1,257	1,266	0
MAIZE		266	972	45	927	12	960	972	0
RENWICK		267	894	221	673	48	846	894	0
CHENEY		268	231	24	207	4	227	220	11
SEWARD	088								
LIBERAL		480	416	303	113	0	416	416	0
KISMET-PLAINS		483	353	22	331	3	350	353	0

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	 ACTIVITY	PUPIL TRANSPORTATION SERVICES BUS ROUTES AND MILES TRAVELED DISTRICT OWNED ROUTES	 MILES	 PRIVATELY OWNED ROUTES	 MILES	BUS DRIVERS NO. OF DRIVERS	 AVERAGE MONTHLY SALARY
RICE	080									
STERLING		376	12,170,582	1,826,956	10	91,941	0	0	9	50,000
CHASE		401	4,407,155	680,114	4	51,398	0	0	4	47,433
LYONS		405	6,207,962	1,613,826	5	68,627	0	0	5	52,500
LITTLE RIVER		444	13,436,011	1,072,183	13	168,615	0	0	12	36,000
RILEY	081									
RILEY COUNTY		378	13,028,249	1,535,124	11	135,732	0	0	9	46,777
MANHATTAN		383	61,617,295	5,919,685	69	297,545	0	0	39	38,000
BLUE VALLEY		384	7,970,739	1,096,364	11	129,278	0	0	9	51,327
ROOKS	082									
PALCO		269	6,081,591	820,947	7	51,812	0	0	7	42,673
PLAINVILLE		270	9,739,000	2,156,100	0	0	7	90,000	7	25,000
STOCKTON		271	9,147,822	822,483	12	112,485	0	0	11	43,674
RUSH	083									
LACROSSE		395	9,389,039	944,633	10	85,607	0	0	8	42,000
OTIS-BISON		403	15,648,676	1,700,718	18	193,002	0	0	11	62,028
RUSSELL	084									
PARADISE		399	9,289,728	1,111,146	10	110,978	0	0	10	50,000
RUSSELL COUNTY		407	23,198,454	2,808,943	23	240,512	0	0	20	49,040
SALINE	085									
SALINA		305	13,977,537	7,969,211	0	0	19	60,116	30	0
SOUTHEAST OF SALINE		306	14,912,689	2,100,521	15	150,790	0	0	14	52,367
ELL-SALINE		307	9,716,062	862,653	11	110,287	0	0	11	55,916
SCOTT	086									
SCOTT COUNTY		466	20,993,436	2,896,361	39	288,528	0	0	22	47,582
SEDGWICK	087									
WICHITA		259	323,611,542	2,706,076	0	0	615	2,197,000	201	48,000
DERBY		260	32,603,121	5,046,061	28	171,948	0	0	35	44,100
HAYSVILLE		261	24,740,518	0	21	151,115	0	0	20	35,049
VALLEY CENTER PUBLIC SCHOOLS		262	26,423,570	3,444,542	26	140,007	0	0	21	37,638
MULVANE		263	15,632,871	1,220,532	17	115,890	0	0	15	36,700
CLEARWATER		264	12,518,279	1,085,828	14	118,440	0	0	12	53,000
GODDARD		265	21,891,775	1,604,487	13	172,225	0	0	11	65,300
MAIZE		266	20,641,312	1,357,116	17	80,261	0	0	14	47,200
RENWICK		267	20,655,748	2,116,837	23	168,303	0	0	16	58,047
CHENEY		268	10,410,995	1,028,758	8	67,113	0	0	8	46,000
SEWARD	088									
LIBERAL		480	10,581,109	9,462,765	8	82,557	0	0	8	34,000
KISMET-PLAINS		483	15,883,257	961,261	11	159,006	0	0	12	38,200

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE,NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
RICE	080									
STERLING		376	17	245	0	0	0	0	0	0
CHASE		401	7	94	0	0	0	0	15	8
LYONS		405	10	81	0	0	19	28	0	0
LITTLE RIVER		444	15	236	0	0	0	0	4	12
RILEY	081									
RILEY COUNTY		378	16	399	0	0	0	0	0	0
MANHATTAN		383	36	3,075	0	0	0	0	0	0
BLUE VALLEY		384	18	178	0	0	0	0	0	0
ROOKS	082									
PALCO		269	9	151	0	0	0	0	0	0
PLAINVILLE		270	0	0	7	140	0	0	0	0
STOCKTON		271	11	187	0	0	0	0	0	0
RUSH	083									
LACROSSE		395	13	183	0	0	0	0	0	0
OTIS-BISON		403	19	280	0	0	0	0	0	0
RUSSELL	084									
PARADISE		399	13	126	0	0	0	0	3	0
RUSSELL COUNTY		407	31	336	0	0	0	0	0	0
SALINE	085									
SALINA		305	0	0	10	455	0	0	0	0
SOUTHEAST OF SALINE		306	21	601	0	0	0	0	0	0
ELL-SALINE		307	10	225	0	0	0	0	0	0
SCOTT	086									
SCOTT COUNTY		466	31	321	0	0	0	0	0	0
SEDGWICK	087									
WICHITA		259	0	0	145	14,361	0	0	0	0
DERBY		260	28	1,370	0	0	0	0	0	0
HAYSVILLE		261	17	1,587	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	24	1,006	0	0	0	0	0	0
MULVANE		263	23	1,015	0	0	0	0	0	0
CLEARWATER		264	15	507	0	0	0	0	0	0
GODDARD		265	18	1,266	0	0	0	0	0	0
MAIZE		266	0	972	0	0	0	0	0	0
RENWICK		267	22	894	0	0	0	0	0	0
CHENEY		268	10	231	0	0	0	0	0	0
SEWARD	088									
LIBERAL		480	8	416	0	0	0	0	0	0
KISMET-PLAINS		483	18	353	0	0	0	0	0	0

COUNTY NAME # DISTRICT NAME	#	SEPT.15, 1984 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SEC	PROFESSIONAL STAFF ELEM	SEC	TEACHER AIDES ELEM	SEC
SHAWNEE 089											
SEAMAN	345	3,330.7	281	12	19	537	290	14.0	11.0	7.0	0.0
SILVER LAKE	372	625.5	45	1	1	36	55	2.0	2.0	0.0	0.0
AUBURN WASHBURN	437	2,637.5	216	14	12	88	121	3.0	4.0	0.0	0.0
SHAWNEE HEIGHTS	450	3,172.5	242	13	8	0	0	0.0	0.0	0.0	0.0
TOPEKA PUBLIC SCHOOLS	501	13,944.6	879	65	63	421	777	28.0	43.0	4.0	3.0
SHERIDAN 090											
HOXIE COMMUNITY SCHOOLS	412	532.5	34	0	0	0	27	0.0	2.0	0.0	0.0
SHERMAN 091											
GOODLAND	352	1,346.5	97	7	2	0	10	0.0	1.0	0.0	0.0
SMITH 092											
SMITH CENTER	237	643.1	49	6	2	0	27	0.0	1.0	0.0	0.0
WEST SMITH COUNTY	238	212.6	19	0	0	0	0	0.0	0.0	0.0	0.0
STAFFORD 093											
STAFFORD	349	305.0	19	3	0	0	0	0.0	0.0	0.0	0.0
ST JOHN-HUDSON	350	394.5	31	1	1	0	0	0.0	0.0	0.0	0.0
MACKSVILLE	351	275.5	13	1	0	0	0	0.0	0.0	0.0	0.0
STANTON 094											
STANTON COUNTY	452	495.0	38	1	1	0	31	0.0	1.0	0.0	0.0
STEVENS 095											
MOSCOW PUBLIC SCHOOLS	209	139.0	8	0	0	4	12	1.0	2.0	0.0	0.0
HUGOTON PUBLIC SCHOOLS	210	844.0	66	1	0	93	15	7.0	1.0	1.0	0.0
SUMNER 096											
WELLINGTON	353	1,785.0	114	15	15	159	0	9.0	0.0	10.0	0.0
CONWAY SPRINGS	356	387.5	34	2	0	27	23	1.0	1.0	1.0	0.0
BELLE PLAINE	357	643.0	39	8	7	0	43	0.0	1.0	0.0	0.0
OXFORD	358	394.5	32	3	1	0	0	0.0	0.0	0.0	0.0
ARGONIA PUBLIC SCHOOLS	359	200.5	11	0	0	0	20	0.0	1.0	0.0	0.0
CALDWELL	360	310.5	23	1	0	0	0	0.0	0.0	0.0	0.0
SOUTH HAVEN	509	177.0	12	1	0	0	0	0.0	0.0	0.0	0.0
THOMAS 097											
BREWSTER	314	171.0	10	1	0	0	0	0.0	0.0	0.0	0.0
COLBY PUBLIC SCHOOLS	315	1,160.5	82	5	1	47	84	1.5	3.5	0.0	0.0
GOLDEN PLAINS	316	195.5	20	0	1	15	0	1.0	0.0	1.0	0.0
TREGO 098											
WAKEENEY	208	635.7	49	0	1	51	52	8.0	1.0	1.0	0.0
WABAUNSEE 099											
ALMA	329	503.5	40	2	3	0	44	0.0	1.0	0.0	0.0
WABAUNSEE EAST	330	579.0	48	1	3	0	0	0.0	0.0	0.0	0.0

COUNTY NAME #		SUMMER SCHOOL						GENERAL FUND EXPENDITURES 100 ADMINISTRATION	
		SALARIES		SUPPLIES		ADA			CONTRACTUAL
DISTRICT NAME	#	ELEM	SEC	ELEM	SEC	ELEM	SEC	SALARIES	SERVICES
SHAWNEE 089									
SEAMAN	345	1,666,605	2,539,800	95,183	279,854	10,442	2,417	184,954	16,884
SILVER LAKE	372	326,888	275,000	19,500	39,000	533	1,222	54,834	12,700
AUBURN WASHBURN	437	239,700	753,850	12,500	202,823	587	1,972	128,932	13,644
SHAWNEE HEIGHTS	450	0	0	0	0	0	0	97,063	7,121
TOPEKA PUBLIC SCHOOLS	501	2,911,900	6,042,500	183,915	178,463	3,742	11,511	788,002	415,641
SHERIDAN 090									
HOXIE COMMUNITY SCHOOLS	412	0	362,500	0	8,319	0	450	56,689	8,510
SHERMAN 091									
GOODLAND	352	0	372,800	0	49,151	0	948	149,925	19,094
SMITH 092									
SMITH CENTER	237	0	500,000	0	0	0	525	81,115	9,379
WEST SMITH COUNTY	238	0	0	0	0	0	0	36,974	7,682
STAFFORD 093									
STAFFORD	349	0	0	0	0	0	0	60,883	4,250
ST JOHN-HUDSON	350	0	0	0	0	0	0	56,549	11,624
MACKSVILLE	351	0	0	0	0	0	0	64,620	17,399
STANTON 094									
STANTON COUNTY	452	0	264,000	0	20,000	0	689	61,450	11,143
STEVENS 095									
MOSCOW PUBLIC SCHOOLS	209	182,880	250,434	35,000	5,000	33	200	41,035	3,166
HUGOTON PUBLIC SCHOOLS	210	1,231,523	323,200	50,000	50,000	792	250	88,722	14,970
SUMNER 096									
WELLINGTON	353	1,290,000	0	0	0	1,325	0	102,609	19,111
CONWAY SPRINGS	356	99,120	159,600	0	0	180	326	59,796	6,467
BELLE PLAINE	357	0	375,000	0	35,000	0	1,115	54,000	5,393
OXFORD	358	0	0	0	0	0	0	44,670	4,805
ARGONIA PUBLIC SCHOOLS	359	0	200,000	0	30,000	0	333	43,323	1,007
CALDWELL	360	0	0	0	0	0	0	53,642	14,103
SOUTH HAVEN	509	0	0	0	0	0	0	39,880	9,273
THOMAS 097									
BREWSTER	314	0	0	0	0	0	0	34,000	3,880
COLBY PUBLIC SCHOOLS	315	304,244	574,244	0	16,274	914	1,633	74,030	35,347
GOLDEN PLAINS	316	247,500	0	53,944	0	33	0	30,000	2,850
TREGO 098									
WAKEENEY	208	1,460,000	468,000	114,418	0	548	1,329	73,298	6,635
WABAUNSEE 099									
ALMA	329	0	553,080	0	12,775	0	1,239	61,135	11,380
WABAUNSEE EAST	330	0	0	0	0	0	0	65,561	2,315

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	CONSULTANTS SUPERVISORS SALARIES	TEACHERS SALARIES	OTHER INSTR. STAFF SALARIES	SECRETARIAL AND CLERICAL SALARIES
SHAWNEE	089								
SEAMAN		345	68,387	270,225	492,003	0	3,819,106	96,828	249,413
SILVER LAKE		372	15,023	82,557	65,568	0	938,091	13,755	13,937
AUBURN WASHBURN		437	82,760	225,336	300,293	52,525	2,848,886	0	142,601
SHAWNEE HEIGHTS		450	29,016	133,200	358,256	49,985	3,998,332	0	218,630
TOPEKA PUBLIC SCHOOLS		501	225,755	1,429,398	1,635,187	661,534	14,782,[illegible]	1,550,274	1,326,589
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	11,196	76,395	60 214	0	[illegible],102	65,220	41,571
SHERMAN	091								
GOODLAND		352	42,046	211,065	183,414	0	1,[illegible]72,737	116,142	58,935
SMITH	092								
SMITH CENTER		237	18,206	108,700	93,364	0	1,043,692	0	50,404
WEST SMITH COUNTY		238	7,493	52,14[illegible]	31,167	0	376,593	0	24,366
STAFFORD	093								
STAFFORD		349	10,363	75,496	59,500	0	511,264	20,305	19,041
ST JOHN-HUDSON		350	17,097	85,270	64,163	0	642,367	55,998	55,699
MACKSVILLE		351	15,485	97,504	51,916	0	450,063	53,869	21,920
STANTON	094								
STANTON COUNTY		452	20,423	93,016	113,380	0	902,084	0	19,957
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	2,424	46,625	51,110	0	436,753	0	12,541
HUGOTON PUBLIC SCHOOLS		210	28,629	132,321	98,522	0	1,419,620	83,343	134,865
SUMNER	096								
WELLINGTON		353	22,876	144,596	256,102	0	1,982,493	0	93,875
CONWAY SPRINGS		356	13,706	79,969	43,249	0	540,748	38,332	49,366
BELLE PLAINE		357	25,337	84,730	95,417	0	880,352	0	36,722
OXFORD		358	20,835	70,310	54,720	876	519,009	3,320	15,833
ARGONIA PUBLIC SCHOOLS		359	9,893	54,223	54,812	0	384,567	0	17,138
CALDWELL		360	24,372	92,117	56,799	0	535,787	9,698	34,107
SOUTH HAVEN		509	6,551	55,704	27,220	7,653	310,737	15,022	3,384
THOMAS	097								
BREWSTER		314	15,472	53,352	45,022	0	317,665	0	9,123
COLBY PUBLIC SCHOOLS		315	35,192	144,569	107,560	0	1,291,082	225,923	86,934
GOLDEN PLAINS		316	9,877	42,727	21,445	0	327,599	4,085	18,202
TREGO	098								
WAKEENEY		208	22,756	102,689	112,808	0	933,872	58,446	26,106
WABAUNSEE	099								
ALMA		329	23,454	95,969	118,047	4,396	801,185	17,745	21,211
WABAUNSEE EAST		330	15,225	83,101	91,837	2,637	837,042	86,179	30,871

GENERAL FUND EXPENDITURES
200 INSTRUCTION

COUNTY NAME # DISTRICT NAME	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE SALARIES
SHAWNEE 089								
SEAMAN	345	0	20,087	64,597	244,993	69,027	5,056,054	0
SILVER LAKE	372	0	4,224	13,670	51,368	45,248	1,145,861	0
AUBURN WASHBURN	437	48,076	5,018	46,170	143,511	37,720	3,624,800	0
SHAWNEE HEIGHTS	450	53,721	0	69,944	295,049	14,860	5,058,827	0
TOPEKA PUBLIC SCHOOLS	501	627,112	211,863	62,877	961,976	739,077	22,559,453	75,530
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	8,722	0	13,769	39,263	17,584	1,000,445	0
SHERMAN 091								
GOODLAND	352	44,594	25,813	37,367	65,699	61,413	2,266,118	0
SMITH 092								
SMITH CENTER	237	0	0	10,100	21,266	51,270	1,270,096	0
WEST SMITH COUNTY	238	0	0	4,762	15,459	0	452,347	0
STAFFORD 093								
STAFFORD	349	24,612	0	11,184	47,249	10,585	703,740	0
ST JOHN-HUDSON	350	0	5,479	7,901	23,343	24,228	879,178	0
MACKSVILLE	351	0	0	7,193	38,103	2,447	625,511	0
STANTON 094								
STANTON COUNTY	452	21,880	43,771	16,062	59,368	8,481	1,184,983	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	192	3,113	30,900	15,575	550,184	0
HUGOTON PUBLIC SCHOOLS	210	0	8,493	16,863	60,341	26,186	1,848,233	0
SUMNER 096								
WELLINGTON	353	0	0	24,530	129,051	43,859	2,529,910	0
CONWAY SPRINGS	356	12,616	0	10,121	20,032	4,145	718,609	0
BELLE PLAINE	357	31,680	6,651	19,613	55,675	11,300	1,137,410	0
OXFORD	358	22,574	2,518	2,139	43,399	1,784	666,172	0
ARGONIA PUBLIC SCHOOLS	359	7,369	0	1,180	17,508	2,297	484,871	0
CALDWELL	360	0	0	2,872	28,003	6,202	673,468	0
SOUTH HAVEN	509	8,139	1,879	11,780	15,591	2,497	403,902	117
THOMAS 097								
BREWSTER	314	0	1,871	1,612	25,109	6,253	406,655	0
COLBY PUBLIC SCHOOLS	315	35,667	40,780	30,121	112,277	47,137	1,977,481	0
GOLDEN PLAINS	316	0	0	2,748	18,361	1,933	394,373	0
TREGO 098								
WAKEENEY	208	30,327	0	12,630	35,124	23,315	1,232,630	0
WABAUNSEE 099								
ALMA	329	25,258	13,202	11,140	47,903	36,143	1,096,230	0
WABAUNSEE EAST	330	17,707	7,728	11,305	33,256	20,541	1,145,103	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
SHAWNEE	089								
SEAMAN		345	0	0	0	27,989	27,989	296,986	0
SILVER LAKE		372	0	0	4,542	216	4,758	0	769
AUBURN WASHBURN		437	0	0	23,594	635	24,229	220,367	0
SHAWNEE HEIGHTS		450	0	0	26,237	677	26,914	326,777	0
TOPEKA PUBLIC SCHOOLS		501	5,093	80,623	247,588	1,029	[illegible]	1,544,026	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	3,76[illegible]	162	3,927	93,125	0
SHERMAN	091								
GOODLAND		352	0	0	12,324	68	12,392	147,299	4,780
SMITH	092								
SMITH CENTER		237	0	0	0	130	130	128,540	0
WEST SMITH COUNTY		238	0	0	672	0	672	29,638	0
STAFFORD	093								
STAFFORD		349	0	0	4,881	126	5,007	71,865	0
ST JOHN-HUDSON		350	0	0	4,881	156	5,037	85,466	2,951
MACKSVILLE		351	0	0	4,881	265	5,146	59,267	3,483
STANTON	094								
STANTON COUNTY		452	0	0	11,740	0	11,740	99,080	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	7,724	946	8,670	43,815	520
HUGOTON PUBLIC SCHOOLS		210	0	0	20,700	699	21,399	181,260	1,082
SUMNER	096								
WELLINGTON		353	0	0	19,586	1,802	21,388	194,375	21,952
CONWAY SPRINGS		356	0	0	8,442	265	8,707	51,343	1,848
BELLE PLAINE		357	0	0	17,500	587	18,087	80,501	13,976
OXFORD		358	0	0	0	0	0	61,465	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	35,425	162
CALDWELL		360	0	0	6,983	107	7,090	55,725	1,725
SOUTH HAVEN		509	0	117	0	0	0	15,469	3,053
THOMAS	097								
BREWSTER		314	0	0	0	583	583	27,062	0
COLBY PUBLIC SCHOOLS		315	0	0	18,576	106	18,682	131,011	2,058
GOLDEN PLAINS		316	0	0	0	603	603	33,902	0
TREGO	098								
WAKEENEY		208	0	0	22,524	825	23,349	59,012	0
WABAUNSEE	099								
ALMA		329	0	0	0	0	0	67,508	0
WABAUNSEE EAST		330	0	0	0	3,727	3,727	112,219	4,595

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	600 PLANT OPERATION UTILITIES	 SUPPLIES AND OTHER	 TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	 CONTRACTUAL SERVICES	 OTHER EXPENSES	 TOTAL 700 SERIES
SHAWNEE 089								
SEAMAN	345	379,703	41,144	717,833	172,303	54,563	123,738	350,604
SILVER LAKE	372	82,931	21,485	105,185	93,544	9,124	22,958	125,626
AUBURN WASHBURN	437	308,850	36,420	565,637	83,961	59,754	57,798	201,513
SHAWNEE HEIGHTS	450	358,268	50,385	735,430	18,324	99,564	200,973	318,861
TOPEKA PUBLIC SCHOOLS	501	1,671,063	150,789	3,365,878	1,213,801	0	371,433	1,585,234
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	96,392	15,078	204,595	0	19,012	5,527	24,539
SHERMAN 091								
GOODLAND	352	173,203	34,142	359,424	82,545	39,219	75,648	197,412
SMITH 092								
SMITH CENTER	237	156,785	18,124	303,449	0	0	31,301	31,301
WEST SMITH COUNTY	238	27,842	5,450	62,930	0	0	12,865	12,865
STAFFORD 093								
STAFFORD	349	47,465	12,408	131,738	0	14,951	6,394	21,345
ST JOHN-HUDSON	350	65,058	10,864	164,339	4,987	3,994	4,319	13,300
MACKSVILLE	351	70,543	6,169	139,462	317	2,904	4,772	7,993
STANTON 094								
STANTON COUNTY	452	123,977	19,134	242,191	19,782	7,035	70,702	97,519
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	40,211	18,262	102,808	0	0	1,854	1,854
HUGOTON PUBLIC SCHOOLS	210	220,851	34,239	437,432	0	59,687	0	59,687
SUMNER 096								
WELLINGTON	353	180,617	27,959	424,903	36,979	37,573	25,550	100,102
CONWAY SPRINGS	356	64,356	8,927	126,474	0	0	7,538	7,538
BELLE PLAINE	357	76,289	23,582	194,348	0	0	7,800	7,800
OXFORD	358	59,742	8,748	129,955	0	6,489	9,359	15,848
ARGONIA PUBLIC SCHOOLS	359	46,444	13,000	95,031	0	7,046	700	7,746
CALDWELL	360	51,940	5,500	114,890	14,776	1,986	10,530	27,292
SOUTH HAVEN	509	33,564	7,262	59,348	12,365	7,153	7,412	26,930
THOMAS 097								
BREWSTER	314	35,624	3,098	65,784	0	0	14,499	14,499
COLBY PUBLIC SCHOOLS	315	135,569	0	268,638	0	4,328	27,609	31,937
GOLDEN PLAINS	316	27,170	6,103	67,175	0	9,402	9,651	19,053
TREGO 098								
WAKEENEY	208	74,757	11,074	144,843	13,272	13,029	24,594	50,895
WABAUNSEE 099								
ALMA	329	87,232	39,152	193,892	0	7,176	9,903	17,079
WABAUNSEE EAST	330	172,288	10,236	299,338	0	0	53,502	53,502

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
SHAWNEE 089								
SEAMAN	345	449,718	28,761	8,481	24,629	112,964	0	624,553
SILVER LAKE	372	100,660	5,855	1,429	8,006	76,600	5,293	197,843
AUBURN WASHBURN	437	274,373	14,802	4,449	48,243	85,048	0	426,915
SHAWNEE HEIGHTS	450	422,594	31,144	8,081	52,486	0	0	514,305
TOPEKA PUBLIC SCHOOLS	501	2,189,329	170,483	51,726	197,167	1,895,631	0	4,504,336
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	80,953	9,875	3,194	22,592	88,851	4,755	210,220
SHERMAN 091								
GOODLAND	352	175,500	15,107	6,197	30,456	157,536	0	384,796
SMITH 092								
SMITH CENTER	237	115,104	0	5,789	32,245	91,980	0	245,118
WEST SMITH COUNTY	238	37,306	2,908	2,985	10,093	54,101	0	107,393
STAFFORD 093								
STAFFORD	349	54,900	2,418	4,135	13,622	37,965	0	113,040
ST JOHN-HUDSON	350	70,047	4,680	1,022	19,552	49,589	0	144,890
MACKSVILLE	351	57,407	5,112	817	11,789	61,110	246	136,481
STANTON 094								
STANTON COUNTY	452	86,866	5,369	1,280	14,151	0	122,353	230,019
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	48,681	2,926	0	14,021	38,759	0	104,387
HUGOTON PUBLIC SCHOOLS	210	168,208	10,152	2,190	234,218	0	0	414,768
SUMNER 096								
WELLINGTON	353	248,720	13,252	17,127	30,166	341,998	27	651,290
CONWAY SPRINGS	356	67,977	3,624	979	13,427	56,573	0	142,580
BELLE PLAINE	357	88,526	4,579	13,037	42,333	115,239	0	263,714
OXFORD	358	60,816	843	5,486	10,012	112,400	0	189,557
ARGONIA PUBLIC SCHOOLS	359	37,997	3,692	1,231	6,878	30,963	0	80,761
CALDWELL	360	53,961	5,941	6,938	19,439	37,813	3,250	127,342
SOUTH HAVEN	509	39,170	2,515	557	7,368	10,886	0	60,496
THOMAS 097								
BREWSTER	314	31,657	3,017	503	19,115	39,406	145	93,843
COLBY PUBLIC SCHOOLS	315	139,580	8,272	1,955	20,065	106,747	2,090	278,709
GOLDEN PLAINS	316	36,670	2,624	2,430	8,658	25,982	0	76,364
TREGO 098								
WAKEENEY	208	92,342	3,804	1,321	23,727	77,045	0	198,239
WABAUNSEE 099								
ALMA	329	90,499	6,000	13,310	11,923	0	366	122,096
WABAUNSEE EAST	330	113,809	7,375	1,631	22,641	64,460	300	210,216

				1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
SHAWNEE	089								
SEAMAN		345	7,047,258	10,025	0	0	0	0	100,732
SILVER LAKE		372	1,661,830	4,027	0	0	0	0	250
AUBURN WASHBURN		437	5,068,430	155,959	0	0	0	0	150,736
SHAWNEE HEIGHTS		450	6,787,537	25,229	1,819	0	0	1,819	0
TOPEKA PUBLIC SCHOOLS		501	33,773,539	0	0	0	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	1,520,121	20,765	0	0	0	0	0
SHERMAN	091								
GOODLAND		352	3,431,207	60,699	0	0	0	0	0
SMITH	092								
SMITH CENTER		237	1,958,794	0	0	0	0	0	0
WEST SMITH COUNTY		238	688,356	0	0	0	0	0	1,077
STAFFORD	093								
STAFFORD		349	1,050,366	4,480	0	0	0	0	0
ST JOHN-HUDSON		350	1,292,014	7,081	0	0	0	0	0
MACKSVILLE		351	1,012,097	18,915	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	1,859,468	38,390	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	814,528	10,029	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	2,913,840	115,660	0	0	0	0	53,993
SUMNER	096								
WELLINGTON		353	3,872,189	68,008	0	0	0	0	0
CONWAY SPRINGS		356	1,083,877	29,683	0	0	0	0	0
BELLE PLAINE		357	1,706,089	24,004	0	0	0	0	4,667
OXFORD		358	1,071,842	54,505	9,400	0	0	9,400	0
ARGONIA PUBLIC SCHOOLS		359	722,632	11,845	0	0	0	0	7,831
CALDWELL		360	1,042,199	13,356	0	0	0	0	8,883
SOUTH HAVEN		509	606,497	14,571	0	0	0	0	0
THOMAS	097								
BREWSTER		314	634,716	10,726	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	2,720,016	0	0	0	0	0	0
GOLDEN PLAINS		316	600,295	10,038	0	0	0	0	4,616
TREGO	098								
WAKEENEY		208	1,752,645	11,680	0	0	0	0	1,663
WABAUNSEE	099								
ALMA		329	1,525,268	28,792	0	0	0	0	0
WABAUNSEE EAST		330	1,794,987	10,300	2,966	0	0	2,966	12,011

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	1200 CAPITAL OUTLAY EQUIPMENT	1200 CAPITAL OUTLAY TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	1400 OUTGOING TRANSFERS TO VOCATIONAL EDUCATION	1400 OUTGOING TRANSFERS TO TRANS-PORTATION	1400 OUTGOING TRANSFERS TO SPECIAL EDUCATION	1400 OUTGOING TRANSFERS TO HEALTH CARE SERVICES
SHAWNEE	089								
SEAMAN		345	130,040	230,772	0	251,000	180,000	380,000	0
SILVER LAKE		372	16,739	16,989	0	13,784	17,367	30,000	0
AUBURN WASHBURN		437	54,087	204,823	125,000	144,516	127,296	416,498	0
SHAWNEE HEIGHTS		450	135,269	135,269	0	130,304	150,000	560,000	0
TOPEKA PUBLIC SCHOOLS		501	603,513	603,513	0	876,500	0	3,240,400	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	51,601	30,275	85,818	0
SHERMAN	091								
GOODLAND		352	0	0	0	120,646	8[illegible],000	259,159	0
SMITH	092								
SMITH CENTER		237	0	0	0	10,000	0	0	0
WEST SMITH COUNTY		238	4,135	5,212	0	29,[illegible]68	0	20,715	0
STAFFORD	093								
STAFFORD		349	0	0	24,000	40,000	25,000	40,000	0
ST JOHN-HUDSON		350	0	0	0	57,000	36,239	62,342	0
MACKSVILLE		351	0	0	0	0	15,000	40,000	0
STANTON	094								
STANTON COUNTY		452	0	0	0	0	40,000	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	5,000	5,000	0
HUGOTON PUBLIC SCHOOLS		210	116,370	170,363	0	134,500	85,000	60,000	0
SUMNER	096								
WELLINGTON		353	48,452	48,452	58,343	203,151	100,000	270,413	0
CONWAY SPRINGS		356	0	0	0	44,024	0	26,071	0
BELLE PLAINE		357	3,713	8,380	42,000	0	20,000	115,000	0
OXFORD		358	1,809	1,809	20,000	0	24,000	67,500	0
ARGONIA PUBLIC SCHOOLS		359	0	7,831	0	0	5,000	20,000	0
CALDWELL		360	6,190	15,073	0	0	6,306	27,776	0
SOUTH HAVEN		509	0	0	0	46,324	0	34,000	0
THOMAS	097								
BREWSTER		314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	9,282	9,282	0	241,650	83,250	186,800	0
GOLDEN PLAINS		316	0	4,616	0	0	0	37,700	0
TREGO	098								
WAKEENEY		208	26,608	28,271	0	45,000	25,000	90,000	0
WABAUNSEE	099								
ALMA		329	0	0	0	47,000	0	72,000	0
WABAUNSEE EAST		330	31,271	43,282	0	68,550	11,550	33,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
SHAWNEE	089								
SEAMAN		345	15,000	105,301	0	0	0	0	931,301
SILVER LAKE		372	0	10,268	0	0	0	0	71,419
AUBURN WASHBURN		437	4,169	10,000	0	0	0	0	827,479
SHAWNEE HEIGHTS		450	86,080	0	0	0	0	0	926,384
TOPEKA PUBLIC SCHOOLS		501	114,100	0	0	0	0	0	4,231,000
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	7,700	7,400	0	600	0	0	183,394
SHERMAN	091								
GOODLAND		352	18,385	0	0	0	0	0	479,190
SMITH	092								
SMITH CENTER		237	0	0	0	0	0	0	10,000
WEST SMITH COUNTY		238	4,387	5,000	0	0	0	0	59,470
STAFFORD	093								
STAFFORD		349	0	5,000	0	0	0	0	134,000
ST JOHN-HUDSON		350	0	18,848	0	0	0	0	174,429
MACKSVILLE		351	2,000	0	0	0	0	0	57,000
STANTON	094								
STANTON COUNTY		452	0	24,000	0	0	0	0	64,000
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	500	23,447	0	0	0	0	33,947
HUGOTON PUBLIC SCHOOLS		210	19,937	60,000	0	0	0	0	359,437
SUMNER	096								
WELLINGTON		353	12,000	0	0	0	0	0	643,907
CONWAY SPRINGS		356	2,831	7,000	0	0	0	0	79,926
BELLE PLAINE		357	10,000	20,638	0	0	0	0	207,638
OXFORD		358	500	25,000	0	0	0	0	137,000
ARGONIA PUBLIC SCHOOLS		359	4,000	16,000	0	0	0	0	45,000
CALDWELL		360	150	0	0	0	0	0	34,232
SOUTH HAVEN		509	2,000	3,000	0	0	0.	0	85,324
THOMAS	097								
BREWSTER		314	3,000	0	0	0	0	0	3,000
COLBY PUBLIC SCHOOLS		315	0	0	0	0	0	0	511,700
GOLDEN PLAINS		316	0	0	0	0	0	0	37,700
TREGO	098								
WAKEENEY		208	11,263	0	0	0	0	0	171,263
WABAUNSEE	099								
ALMA		329	9,000	11,775	0	0	0	0	139,775
WABAUNSEE EAST		330	0	0	0	0	0	0	113,100

COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-84	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
					AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
SHAWNEE	089								
SEAMAN		345	8,219,356	991,413	2,882,526	80,114	2,962,640	6,300	10,503
SILVER LAKE		372	1,754,265	532,421	304,173	40,278	344,451	636	0
AUBURN WASHBURN		437	6,256,691	964,838	2,208,197	77,586	2,285,783	4,627	9,232
SHAWNEE HEIGHTS		450	7,876,238	1,068,784	2,300,871	39,193	2,340,064	4,642	0
TOPEKA PUBLIC SCHOOLS		501	38,608,052	4,317,029	18,610,533	624,119	19,[illegible],652	40,102	89,498
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	1,724,281	393,705	1,425,284	9,469	1 434,753	554	0
SHERMAN	091								
GOODLAND		352	3,971,096	1,074,806	2,600,095	45,491	2,645,586	4,540	32,258
SMITH	092								
SMITH CENTER		237	1,968,794	362,143	1,257,043	28,170	1,285,213	1,488	0
WEST SMITH COUNTY		238	753,038	158,896	410,958	8,777	419,735	479	0
STAFFORD	093								
STAFFORD		349	1,188,846	143,401	844,917	49,407	894,324	736	0
ST JOHN-HUDSON		350	1,473,524	218,476	1,220,519	21,262	1,241,781	1,119	10,823
MACKSVILLE		351	1,088,012	352,859	884,196	16,867	901,063	466	0
STANTON	094								
STANTON COUNTY		452	1,961,858	257,283	1,668,232	19,920	1,688,152	61	13,583
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	858,504	274,799	792,605	2,959	795,564	509	0
HUGOTON PUBLIC SCHOOLS		210	3,559,300	831,914	2,966,558	7,270	2,973,828	1,471	0
SUMNER	096								
WELLINGTON		353	4,632,556	687,991	1,959,754	19,588	1,979,342	1,400	0
CONWAY SPRINGS		356	1,193,484	173,933	724,998	44,575	769,573	629	0
BELLE PLAINE		357	1,946,111	414,771	515,878	55,428	571,306	347	0
OXFORD		358	1,274,556	177,812	545,629	18,492	564,121	433	0
ARGONIA PUBLIC SCHOOLS		359	787,309	45,790	659,693	5,006	664,699	496	0
CALDWELL		360	1,104,860	148,810	724,061	9,383	733,444	506	0
SOUTH HAVEN		509	706,392	137,565	571,034	7,142	578,176	393	0
THOMAS	097								
BREWSTER		314	648,442	274,015	595,090	6,135	601,225	701	0
COLBY PUBLIC SCHOOLS		315	3,240,998	715,368	1,865,756	57,091	1,922,847	1,960	5,260
GOLDEN PLAINS		316	652,649	267,757	525,751	24,403	550,154	393	0
TREGO	098								
WAKEENEY		208	1,963,859	492,431	1,135,113	65,841	1,200,954	1,058	0
WABAUNSEE	099								
ALMA		329	1,693,835	240,245	897,751	42,309	940,060	129	0
WABAUNSEE EAST		330	1,964,635	293,213	751,298	11,614	762,912	419	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES TOTAL	REVENUE FROM STATE SOURCES STATE EQUALIZATION	REVENUE FROM STATE SOURCES INCOME TAX	REVENUE FROM STATE SOURCES MINERAL PRODUCTION	REVENUE FROM STATE SOURCES TOTAL	REVENUE FROM FEDERAL SOURCES P L 874
SHAWNEE	089								
SEAMAN		345	523,702	540,505	3,956,464	545,137	0	4,501,601	3,094
SILVER LAKE		372	85,209	85,845	1,278,556	106,164	0	1,384,720	0
AUBURN WASHBURN		437	583,933	597,792	2,913,540	447,356	0	3,360,896	3,142
SHAWNEE HEIGHTS		450	469,719	474,361	4,555,665	453,795	0	5,009,460	3,050
TOPEKA PUBLIC SCHOOLS		501	2,996,416	3,126,016	12,177,142	5,180,724	0	17,357,866	19,970
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	92,897	93,451	23,706	110,966	16,106	150,778	0
SHERMAN	091								
GOODLAND		352	278,420	315,218	712,336	272,294	884	985,514	0
SMITH	092								
SMITH CENTER		237	133,204	134,692	393,912	128,620	0	522,532	0
WEST SMITH COUNTY		238	43,072	43,551	256,082	32,875	0	288,957	0
STAFFORD	093								
STAFFORD		349	55,580	56,316	215,871	89,362	8,486	313,719	0
ST JOHN-HUDSON		350	56,348	68,290	0	119,427	47,018	166,445	0
MACKSVILLE		351	29,806	30,272	0	76,560	51,721	128,281	0
STANTON	094								
STANTON COUNTY		452	41,930	55,574	0	112,772	52,913	165,685	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	3,837	4,346	0	24,726	71,799	96,525	0
HUGOTON PUBLIC SCHOOLS		210	30,980	32,451	0	189,175	163,221	352,396	0
SUMNER	096								
WELLINGTON		353	251,315	252,715	2,012,478	394,820	17,473	2,424,771	0
CONWAY SPRINGS		356	68,700	69,329	420,117	85,225	8,443	513,785	0
BELLE PLAINE		357	93,101	93,448	1,252,181	123,405	1,645	1,377,231	0
OXFORD		358	56,967	57,400	585,055	67,085	11,548	663,688	0
ARGONIA PUBLIC SCHOOLS		359	48,159	48,655	31,171	49,383	5,855	86,409	0
CALOWELL		360	74,514	75,020	251,881	70,219	1,949	324,049	0
SOUTH HAVEN		509	33,344	33,737	150,934	26,996	7,814	185,744	0
THOMAS	097								
BREWSTER		314	30,734	31,435	7,202	34,910	2,571	44,683	0
COLBY PUBLIC SCHOOLS		315	214,555	221,775	815,637	272,905	9,173	1,097,715	0
GOLDEN PLAINS		316	38,473	38,866	77,668	44,832	1,682	124,182	0
TREGO	098								
WAKEENEY		208	57,418	58,476	458,943	146,340	51,737	657,020	0
WABAUNSEE	099								
ALMA		329	81,851	81,980	569,206	112,824	6,635	688,665	0
WABAUNSEE EAST		330	94,493	94,912	1,101,790	70,112	1,025	1,172,927	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	 TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
SHAWNEE 089								
SEAMAN	345	0	3,094	30,205	194,129	9,223,587	8,219,356	1,004,231
SILVER LAKE	372	0	0	6,950	0	2,356,387	1,754,265	602,122
AUBURN WASHBURN	437	0	3,142	76,348	44,586	7,333,385	6,256,691	1,076,694
SHAWNEE HEIGHTS	450	0	3,050	0	31,267	8,926,985	7,876,238	1,050,747
TOPEKA PUBLIC SCHOOLS	501	0	19,970	2,241	460,608	44,518,3[illegible]	38,608,052	5,910,330
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	0	11,5[illegible]	0	2,[illegible],281	1,724,281	360,000
SHERMAN 091								
GOODLAND	352	0	0	50,346	2,779	5,074,249	3,971,096	1,103,153
SMITH 092								
SMITH CENTER	237	0	0	16,378	0	2,320,958	1,968,794	352,164
WEST SMITH COUNTY	238	0	0	135	0	911,274	753,038	158,236
STAFFORD 093								
STAFFORD	349	0	0	12,318	0	1,420,077	1,188,846	231,231
ST JOHN-HUDSON	350	0	0	0	5,000	1,699,992	1,473,524	226,468
MACKSVILLE	351	0	0	7,132	0	1,419,607	1,088,012	331,595
STANTON 094								
STANTON COUNTY	452	0	0	32,654	40,000	2,239,348	1,961,858	277,490
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	8,714	15,142	1,195,090	858,504	336,586
HUGOTON PUBLIC SCHOOLS	210	470	470	8,409	209,379	4,408,847	3,559,300	849,547
SUMNER 096								
WELLINGTON	353	0	0	11,539	96,745	5,453,103	4,632,556	820,547
CONWAY SPRINGS	356	0	0	0	1,387	1,528,006	1,193,484	334,522
BELLE PLAINE	357	0	0	6,393	0	2,463,149	1,946,111	517,038
OXFORD	358	0	0	1,528	1,551	1,466,100	1,274,556	191,544
ARGONIA PUBLIC SCHOOLS	359	0	0	4,070	66,435	916,057	787,309	128,748
CALDWELL	360	0	0	62	0	1,281,385	1,104,860	176,525
SOUTH HAVEN	509	0	0	6,541	0	941,763	706,392	235,371
THOMAS 097								
BREWSTER	314	0	0	5,004	5,000	961,362	648,442	312,920
COLBY PUBLIC SCHOOLS	315	0	0	115,244	50,303	4,123,252	3,240,998	882,254
GOLDEN PLAINS	316	0	0	2,475	2,342	985,776	652,649	333,127
TREGO 098								
WAKEENEY	208	0	0	3,819	16,997	2,429,697	1,963,859	465,838
WABAUNSEE 099								
ALMA	329	0	0	5,748	0	1,956,698	1,693,835	262,863
WABAUNSEE EAST	330	0	0	0	0	2,323,964	1,964,635	359,329

CAPITAL OUTLAY FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES	
				AD VALOREM TAX	INTEREST	OTHER		SITES AND SITE IMPROVEMENT	ARCHI-TECTURAL EXPENSES
SHAWNEE	089								
SEAMAN		345	1,112,190	263,176	239,663	111,267	1,726,296	0	55,564
SILVER LAKE		372	54,611	36,985	13,362	9,622	114,580	13,884	0
AUBURN WASHBURN		437	1,265,614	180,448	357,442	218,177	2,021,681	0	5,602
SHAWNEE HEIGHTS		450	271,327	187,945	340,944	44,446	844,663	0	28,581
TOPEKA PUBLIC SCHOOLS		501	4,313,852	418,621	952,400	285,169	5,970,042	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	103,360	80,976	74,834	10,507	269,678	30,404	0
SHERMAN	091								
GOODLAND		352	935,052	147,072	216,480	21,456	1,320,060	74,251	19,915
SMITH	092								
SMITH CENTER		237	182,402	72,515	64,160	173,956	493,033	11,371	0
WEST SMITH COUNTY		238	8,056	25,563	12,716	3,185	49,520	0	0
STAFFORD	093								
STAFFORD		349	112,453	56,687	17,374	30,259	216,773	1,437	0
ST JOHN-HUDSON		350	37,772	119,010	30,868	18,717	206,367	0	0
MACKSVILLE		351	118,951	49,930	0	9,438	178,319	0	0
STANTON	094								
STANTON COUNTY		452	555,320	122,122	24,363	16,378	718,183	1,015	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	181,504	178,923	0	1,027	361,454	0	0
HUGOTON PUBLIC SCHOOLS		210	2,501,506	0	390,511	60,126	2,952,143	0	17,422
SUMNER	096								
WELLINGTON		353	339,940	118,870	204,258	161,471	824,539	1,460	0
CONWAY SPRINGS		356	179,016	49,287	57,834	5,686	291,823	0	0
BELLE PLAINE		357	67,650	34,529	40,393	51,823	194,395	0	6,799
OXFORD		358	60,460	43,836	41,602	25,335	171,233	0	0
ARGONIA PUBLIC SCHOOLS		359	164,948	0	40,019	1,564	206,531	12,632	0
CALDWELL		360	76,740	0	0	0	76,740	0	0
SOUTH HAVEN		509	131,757	32,534	8,000	17,562	189,853	0	0
THOMAS	097								
BREWSTER		314	77,213	39,397	8,696	2,574	127,880	0	0
COLBY PUBLIC SCHOOLS		315	68,907	138,435	140,663	86,124	434,129	17,875	0
GOLDEN PLAINS		316	14,924	30,423	13,819	2,271	61,437	0	0
TREGO	098								
WAKEENEY		208	209,260	132,804	123,090	9,837	474,991	709	0
WABAUNSEE	099								
ALMA		329	27,091	74,172	0	6,923	108,186	0	0
WABAUNSEE EAST		330	62,828	43,889	14,077	24,232	145,026	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR,REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
SHAWNEE 089								
SEAMAN	345	4,226	379,649	195,341	0	17,217	651,997	1,074,299
SILVER LAKE	372	0	10,554	34,802	0	[illegible]	59,240	55,340
AUBURN WASHBURN	437	577	2,368	2,161	0	[illegible]	10,708	2,010,973
SHAWNEE HEIGHTS	450	380,859	27,811	32,274	0	[illegible]	469,525	375,138
TOPEKA PUBLIC SCHOOLS	501	2,431,648	94,288	0	0	1,311	2,527,247	3,442,795
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	60,411	30,237	55,173	[illegible],827	180,052	89,626
SHERMAN 091								
GOODLAND	352	0	93,235	59,4[illegible]	63,187	[illegible]7,[illegible]5	367,054	953,006
SMITH 092								
SMITH CENTER	237	258,715	69,322	70,101	0	0	409,509	83,524
WEST SMITH COUNTY	238	0	6,098	16,087	15,000	0	37,185	12,335
STAFFORD 093								
STAFFORD	349	0	15,271	28,643	0	0	45,351	171,422
ST JOHN-HUDSON	350	0	64,208	50,777	0	0	114,985	91,382
MACKSVILLE	351	0	37,316	60,865	0	0	98,181	80,139
STANTON 094								
STANTON COUNTY	452	0	86,985	60,327	0	0	148,327	569,856
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	53,628	29,490	55,646	36,445	0	175,209	186,245
HUGOTON PUBLIC SCHOOLS	210	316,883	0	116,832	0	200,000	651,137	2,301,006
SUMNER 096								
WELLINGTON	353	0	226,398	88,638	0	0	316,496	508,043
CONWAY SPRINGS	356	0	35,504	16,358	24,898	0	76,759	215,064
BELLE PLAINE	357	0	46,102	30,792	0	0	83,693	110,702
OXFORD	358	18,182	1,581	29,908	0	0	49,671	121,562
ARGONIA PUBLIC SCHOOLS	359	0	87,994	10,696	0	9,000	120,322	86,209
CALDWELL	360	0	1,815	25,441	25,202	0	52,458	24,282
SOUTH HAVEN	509	0	23,791	27,078	22,000	0	72,869	116,984
THOMAS 097								
BREWSTER	314	0	26,537	18,837	27,746	0	73,120	54,760
COLBY PUBLIC SCHOOLS	315	0	57,013	70,043	0	7,163	152,094	282,035
GOLDEN PLAINS	316	0	19,397	9,192	0	0	28,589	32,848
TREGO 098								
WAKEENEY	208	267,319	49,339	31,442	32,884	3,600	385,293	89,698
WABAUNSEE 099								
ALMA	329	6,250	70,895	15,886	0	0	93,031	15,155
WABAUNSEE EAST	330	0	18,058	44,165	0	0	62,223	82,803

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	VOCATIONAL EDUCATION FUND RECEIPTS				TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
				REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	
SHAWNEE	089							
SEAMAN		345	136,895	17,904	0	38,139	274,009	466,947
SILVER LAKE		372	41,986	832	0	1,260	35,334	79,412
AUBURN WASHBURN		437	70,052	12,630	0	11,170	146,600	240,452
SHAWNEE HEIGHTS		450	0	0	0	0	130,304	130,304
TOPEKA PUBLIC SCHOOLS		501	5,463,325	738,911	729,045	259,251	2,091,779	9,282,311
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		412	42,104	1,400	0	1,649	53,582	98,735
SHERMAN	091							
GOODLAND		352	89,794	7,199	0	6,932	120,670	224,595
SMITH	092							
SMITH CENTER		237	51,228	2,150	0	2,640	16,998	73,016
WEST SMITH COUNTY		238	2,189	750	0	345	35,769	39,053
STAFFORD	093							
STAFFORD		349	7,272	160	0	73	50,681	58,186
ST JOHN-HUDSON		350	7,146	565	0	569	57,022	65,302
MACKSVILLE		351	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY		452	0	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	75,894	0	0	5,742	137,634	219,270
SUMNER	096							
WELLINGTON		353	74,437	11,311	0	17,122	203,151	306,021
CONWAY SPRINGS		356	16,921	2,307	0	2,638	44,024	65,890
BELLE PLAINE		357	0	0	0	0	0	0
OXFORD		358	9,861	0	0	0	0	9,861
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0
SOUTH HAVEN		509	17,616	1,373	0	1,679	64,512	85,180
THOMAS	097							
BREWSTER		314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	59,567	5,434	0	0	241,731	306,732
GOLDEN PLAINS		316	0	0	0	0	0	0
TREGO	098							
WAKEENEY		208	10,266	241	0	410	45,021	55,938
WABAUNSEE	099							
ALMA		329	1,443	7,186	0	0	47,372	56,001
WABAUNSEE EAST		330	3,076	4,330	0	5,515	80,028	92,949

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
SHAWNEE 089						
SEAMAN	345	0	125,187	16,571	0	0
SILVER LAKE	372	0	23,519	2,559	0	0
AUBURN WASHBURN	437	763	79,299	10,872	1,925	666
SHAWNEE HEIGHTS	450	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	214,322	1,574,665	141,583	[illegible]1,242	67,148
SHERIDAN 090						
HOXIE COMMUNITY SCHOOLS	412	0	41,04[illegible]	568	0	796
SHERMAN 091						
GOODLAND	352	0	85,268	9,083	3,382	953
SMITH 092						
SMITH CENTER	237	0	53,712	5,985	0	2,986
WEST SMITH COUNTY	238	0	21,210	4,[illegible]20	2,563	1,041
STAFFORD 093						
STAFFORD	349	0	37,029	4,740	500	758
ST JOHN-HUDSON	350	0	47,286	8,465	0	0
MACKSVILLE	351	0	0	0	0	0
STANTON 094						
STANTON COUNTY	452	0	0	0	0	0
STEVENS 095						
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	0	62,887	1,150	0	0
SUMNER 096						
WELLINGTON	353	2,439	170,401	11,876	0	4,229
CONWAY SPRINGS	356	0	43,500	6,816	0	2,745
BELLE PLAINE	357	0	0	0	0	0
OXFORD	358	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0
CALDWELL	360	0	0	0	0	0
SOUTH HAVEN	509	0	44,991	2,048	1,800	1,154
THOMAS 097						
BREWSTER	314	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	0	138,908	12,195	6,823	4,477
GOLDEN PLAINS	316	0	0	0	0	0
TREGO 098						
WAKEENEY	208	0	28,149	1,603	5,369	1,780
WABAUNSEE 099						
ALMA	329	0	46,794	8,690	0	0
WABAUNSEE EAST	330	1,600	52,237	5,277	9,050	0

VOCATIONAL EDUCATION FUND

COUNTY NAME # DISTRICT NAME	#	EXPENDITURES FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
SHAWNEE 089							
SEAMAN	345	0	18,630	144,333	733	305,454	161,493
SILVER LAKE	372	0	1,238	23,136	2,528	52,980	26,432
AUBURN WASHBURN	437	8,474	0	82,722	708	185,429	55,023
SHAWNEE HEIGHTS	450	0	0	130,304	0	130,304	0
TOPEKA PUBLIC SCHOOLS	501	232,020	371,727	0	148,736	3,021,443	6,260,868
SHERIDAN 090							
HOXIE COMMUNITY SCHOOLS	412	5,061	2,497	0	2,966	52,935	45,800
SHERMAN 091							
GOODLAND	352	11,332	1,116	21,825	4,029	136,988	87,607
SMITH 092							
SMITH CENTER	237	3,682	0	0	2,781	69,046	3,970
WEST SMITH COUNTY	238	2,045	0	0	331	31,710	7,343
STAFFORD 093							
STAFFORD	349	4,692	1,756	0	403	49,877	8,309
ST JOHN-HUDSON	350	5,803	0	0	0	61,554	3,748
MACKSVILLE	351	0	0	0	0	0	0
STANTON 094							
STANTON COUNTY	452	0	0	0	0	0	0
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	0	2,672	0	32,570	99,279	119,991
SUMNER 096							
WELLINGTON	353	15,952	15,125	0	2,187	222,209	83,812
CONWAY SPRINGS	356	0	0	0	0	53,061	12,829
BELLE PLAINE	357	0	0	0	0	0	0
OXFORD	358	0	0	0	140	140	9,721
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0	0
CALDWELL	360	0	0	0	0	0	0
SOUTH HAVEN	509	0	0	0	4,728	54,721	30,459
THOMAS 097							
BREWSTER	314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	17,718	897	0	46,631	227,649	79,083
GOLDEN PLAINS	316	0	0	0	0	0	0
TREGO 098							
WAKEENEY	208	2,035	2,195	0	1,097	42,228	13,710
WABAUNSEE 099							
ALMA	329	0	0	0	0	55,484	517
WABAUNSEE EAST	330	0	3,810	0	2,646	74,620	18,329

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-84	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSPORTATION FUND RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	TRANSPORTATION FUND RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES SALARIES ADMIN.	EXPENDITURES SALARIES DRIVERS
SHAWNEE 089								
SEAMAN	345	218,853	277,993	180,000	30,024	706,870	11,492	194,302
SILVER LAKE	372	45,010	46,008	17,367	21,179	129,564	3,148	36,594
AUBURN WASHBURN	437	375,809	360,650	127,296	68,369	932,124	25,649	201,133
SHAWNEE HEIGHTS	450	398,903	515,920	150,000	37,708	1,102,531	59,589	230,153
TOPEKA PUBLIC SCHOOLS	501	6,576	0	0	683,788	690,364	0	5,765
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	83,396	143,207	85,448	13,551	325 602	533	86,484
SHERMAN 091								
GOODLAND	352	78,917	205,732	144,187	2,621	431,457	27,872	116,122
SMITH 092								
SMITH CENTER	237	107,401	192,065	0	10,681	310,147	20,825	66,399
WEST SMITH COUNTY	238	7,652	46,812	15,000	0	69,464	5,200	25,991
STAFFORD 093								
STAFFORD	349	34,878	50,337	25,000	4 685	114,900	0	34,716
ST JOHN-HUDSON	350	22,374	99,184	36,239	153	157,950	4,000	58,828
MACKSVILLE	351	125,595	101,243	15,000	29,416	271,254	0	56,461
STANTON 094								
STANTON COUNTY	452	123,102	127,909	40,000	0	291,011	0	57,594
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	18,691	45,720	41,445	5,196	111,052	1,420	13,177
HUGOTON PUBLIC SCHOOLS	210	206,285	141,485	85,000	750	433,520	0	83,268
SUMNER 096								
WELLINGTON	353	93,326	115,607	100,000	0	308,933	11,682	49,500
CONWAY SPRINGS	356	13,563	66,726	24,898	0	105,187	0	44,845
BELLE PLAINE	357	23,362	75,382	20,000	6,056	124,800	0	0
OXFORD	358	69,575	60,200	24,000	1,000	154,775	4,369	27,694
ARGONIA PUBLIC SCHOOLS	359	65,493	69,692	5,000	0	140,185	7,166	30,763
CALDWELL	360	119	55,232	31,508	9,062	95,921	0	3,640
SOUTH HAVEN	509	45,247	51,409	22,000	872	119,528	6,532	18,949
THOMAS 097								
BREWSTER	314	27,787	67,975	27,746	12,659	136,167	0	35,593
COLBY PUBLIC SCHOOLS	315	44,873	95,350	83,250	28,658	252,131	0	75,531
GOLDEN PLAINS	316	5,815	69,665	0	9,852	85,332	0	30,343
TREGO 098								
WAKEENEY	208	93,946	163,175	57,884	2,448	317,453	0	120,561
WABAUNSEE 099								
ALMA	329	65,655	129,211	0	19,432	214,298	0	68,566
WABAUNSEE EAST	330	57,371	172,162	11,550	0	241,083	11,550	80,356

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
SHAWNEE	089								
SEAMAN		345	0	71,232	0	11,649	4,056	0	203,790
SILVER LAKE		372	0	0	0	1,204	0	21,700	30,857
AUBURN WASHBURN		437	8,217	88,294	22,025	8,792	0	1,730	219,950
SHAWNEE HEIGHTS		450	0	63,497	0	13,639	7,031	151,512	243,731
TOPEKA PUBLIC SCHOOLS		501	552,722	0	1,180	0	0	0	52,987
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	1,172	55,173	5,609	3,202	0	0	153,935
SHERMAN	091								
GOODLAND		352	0	0	18,902	0	0	50,000	112,101
SMITH	092								
SMITH CENTER		237	0	46,540	0	5,047	0	0	130,263
WEST SMITH COUNTY		238	0	0	1,883	627	2,145	10,283	20,196
STAFFORD	093								
STAFFORD		349	2,006	0	4,710	1,349	0	37,088	17,939
ST JOHN-HUDSON		350	0	0	5,269	2,296	0	0	45,355
MACKSVILLE		351	0	35,812	1,500	3,525	0	0	82,520
STANTON	094								
STANTON COUNTY		452	0	27,598	5,591	2,746	1,348	0	80,798
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	36,445	0	1,473	1,122	0	63,716
HUGOTON PUBLIC SCHOOLS		210	0	86,546	0	9,379	0	0	124,981
SUMNER	096								
WELLINGTON		353	84,046	78,900	439	2,139	0	0	118,115
CONWAY SPRINGS		356	0	24,990	0	2,862	0	0	51,886
BELLE PLAINE		357	81,182	0	0	0	0	0	20,417
OXFORD		358	8,000	0	0	1,620	0	25,346	19,008
ARGONIA PUBLIC SCHOOLS		359	0	17,193	2,662	5,124	0	0	38,978
CALDWELL		360	0	25,202	0	0	60,109	0	32,172
SOUTH HAVEN		509	0	0	0	1,677	0	22,666	21,831
THOMAS	097								
BREWSTER		314	0	38,746	2,071	1,379	0	0	63,252
COLBY PUBLIC SCHOOLS		315	578	41,065	7,833	4,289	0	0	85,095
GOLDEN PLAINS		316	0	0	0	2,513	0	0	34,608
TREGO	098								
WAKEENEY		208	0	66,089	11,000	2,945	646	0	113,425
WABAUNSEE	099								
ALMA		329	0	0	0	3,982	0	59,450	58,441
WABAUNSEE EAST		330	0	0	0	2,924	10,792	36,073	63,202

			--TRANSPORTATION FUND--		--SPECIAL EDUCATION FUND--				
						RECEIPTS			
COUNTY NAME DISTRICT NAME	#	#	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
SHAWNEE	089								
SEAMAN		345	425,289	281,581	261,934	65,715	418,496	380,000	46,319
SILVER LAKE		372	93,503	36,061	49,776	0	77,985	30,000	34,260
AUBURN WASHBURN		437	487,496	444,628	196,684	48,750	375,861	416,498	1,430
SHAWNEE HEIGHTS		450	705,654	396,877	212,768	54,817	374,613	560,000	0
TOPEKA PUBLIC SCHOOLS		501	612,654	77,710	1,580,623	504,270	[illegible],000,542	3,240,400	57,659
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	250,936	74,667	6[illegible],039	0	59,179	85,818	340
SHERMAN	091								
GOODLAND		352	324,997	106,460	118,3[illegible]9	0	89,882	259,159	251
SMITH	092								
SMITH CENTER		237	222,534	87,613	81,417	0	0	0	2,583
WEST SMITH COUNTY		238	66,325	3,139	6,585	0	4,473	20,715	4,020
STAFFORD	093								
STAFFORD		349	97,808	17,092	22,587	0	0	40,000	5,016
ST JOHN-HUDSON		350	115,748	42,202	7,975	0	747	62,342	2,575
MACKSVILLE		351	144,006	127,247	91,009	0	7,934	40,000	7,733
STANTON	094								
STANTON COUNTY		452	148,077	142,934	29,889	0	11,375	0	50,000
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	80,908	30,144	22,734	0	0	5,000	13,658
HUGOTON PUBLIC SCHOOLS		210	217,628	215,892	119,761	0	0	60,000	69
SUMNER	096								
WELLINGTON		353	265,921	43,012	133,930	35,880	241,864	270,413	1,692
CONWAY SPRINGS		356	99,591	5,595	36,944	0	9,420	26,071	0
BELLE PLAINE		357	101,599	23,201	8,446	0	0	115,000	0
OXFORD		358	86,037	68,738	42,323	0	0	67,500	0
ARGONIA PUBLIC SCHOOLS		359	84,893	55,292	49,989	0	0	20,000	3,118
CALDWELL		360	95,921	0	0	0	0	27,776	26,166
SOUTH HAVEN		509	71,655	47,873	12,284	0	0	34,000	12,000
THOMAS	097								
BREWSTER		314	102,295	33,872	37,499	0	0	0	30,000
COLBY PUBLIC SCHOOLS		315	173,326	78,805	138,966	0	130,063	186,800	1,701
GOLDEN PLAINS		316	67,464	17,868	4,021	0	2,511	37,700	10,923
TREGO	098								
WAKEENEY		208	248,577	68,876	33,027	0	60,500	90,000	4,987
WABAUNSEE	099								
ALMA		329	190,439	23,859	154	0	13,914	72,000	33,363
WABAUNSEE EAST		330	204,897	36,186	5,954	0	107,186	33,000	24,021

SPECIAL EDUCATION FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
SHAWNEE	089								
SEAMAN		345	1,172,464	23,426	603,970	9,154	0	0	0
SILVER LAKE		372	192,021	21,121	85,309	1,044	0	0	0
AUBURN WASHBURN		437	1,039,223	0	597,978	15,581	29,886	0	62,195
SHAWNEE HEIGHTS		450	1,202,198	0	558,386	40,696	78,684	0	0
TOPEKA PUBLIC SCHOOLS		501	9,383,494	225,541	5,550,246	126,644	59,385	8,029	432,120
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	208,376	36	99,861	3,390	0	538	6,694
SHERMAN	091								
GOODLAND		352	567,650	0	293,498	3,430	4,273	105	46,302
SMITH	092								
SMITH CENTER		237	84,000	0	0	4,335	0	0	0
WEST SMITH COUNTY		238	35,793	58	10,734	1,560	0	0	818
STAFFORD	093								
STAFFORD		349	67,603	0	0	0	0	0	0
ST JOHN-HUDSON		350	73,639	0	0	0	0	0	0
MACKSVILLE		351	146,677	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	91,264	0	813	0	0	0	505
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	41,392	129	13,988	13	0	0	0
HUGOTON PUBLIC SCHOOLS		210	179,830	0	910	523	0	0	0
SUMNER	096								
WELLINGTON		353	683,779	37,087	377,061	10,033	0	24	40,979
CONWAY SPRINGS		356	72,435	0	5,717	0	0	0	0
BELLE PLAINE		357	123,446	0	0	0	0	0	0
OXFORD		358	109,823	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	73,107	0	0	676	0	0	0
CALDWELL		360	53,942	0	0	0	0	0	0
SOUTH HAVEN		509	58,284	0	0	0	840	0	0
THOMAS	097								
BREWSTER		314	67,499	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	457,530	49,511	182,858	5,766	662	0	21,329
GOLDEN PLAINS		316	55,155	0	0	0	0	0	0
TREGO	098								
WAKEENEY		208	188,514	0	93,322	1,994	5,984	0	9,433
WABAUNSEE	099								
ALMA		329	119,431	0	0	0	0	0	0
WABAUNSEE EAST		330	170,161	0	159,168	3,386	879	0	0

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
SHAWNEE 089								
SEAMAN	345	592	0	85,074	85,233	27,548	834,997	337,467
SILVER LAKE	372	2,087	0	9,387	19,391	1,974	140,313	51,708
AUBURN WASHBURN	437	0	0	63,948	64,883	[illegible]	881,540	157,683
SHAWNEE HEIGHTS	450	8,086	0	74,101	81,059	[illegible]	880,557	321,641
TOPEKA PUBLIC SCHOOLS	501	54,027	393,446	433,834	0	[illegible]	7,578,050	1,805,444
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	0	5,560	34,080	4,313	154,472	53,904
SHERMAN 091								
GOODLAND	352	0	0	[illegible]	0	[illegible]	445,584	122,066
SMITH 092								
SMITH CENTER	237	0	0	[illegible]	[illegible]	0	64,335	19,665
WEST SMITH COUNTY	238	0	0	[illegible]	18,000	0	35,512	281
STAFFORD 093								
STAFFORD	349	0	0	9,457	46,475	0	55,932	11,671
ST JOHN-HUDSON	350	0	61,450	0	0	0	61,450	12,189
MACKSVILLE	351	0	0	6,763	41,970	0	48,733	97,944
STANTON 094								
STANTON COUNTY	452	0	0	10,962	27,527	728	40,535	50,729
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	973	15,446	0	30,549	10,843
HUGOTON PUBLIC SCHOOLS	210	0	0	3,858	0	76,227	81,518	98,312
SUMNER 096								
WELLINGTON	353	149	0	9,483	0	10,337	485,153	198,626
CONWAY SPRINGS	356	0	0	8,136	40,630	0	54,482	17,953
BELLE PLAINE	357	0	0	0	107,425	0	107,425	16,021
OXFORD	358	0	0	0	66,904	0	66,904	42,919
ARGONIA PUBLIC SCHOOLS	359	0	0	0	33,034	0	33,710	39,397
CALDWELL	360	0	0	0	53,942	0	53,942	0
SOUTH HAVEN	509	0	0	0	30,326	1,815	32,981	25,303
THOMAS 097								
BREWSTER	314	0	0	0	30,271	0	30,271	37,228
COLBY PUBLIC SCHOOLS	315	2,014	0	0	0	68,022	330,162	127,368
GOLDEN PLAINS	316	0	0	289	50,334	0	50,623	4,532
TREGO 098								
WAKEENEY	208	290	0	4,130	22,574	12,035	149,762	38,752
WABAUNSEE 099								
ALMA	329	0	0	16,488	76,903	148	93,539	25,892
WABAUNSEE EAST	330	0	0	2,921	0	3,381	169,735	426

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES: ADMINISTRATION
SHAWNEE	089								
SEAMAN		345	0	0	0	0	0	0	0
SILVER LAKE		372	0	0	0	0	0	0	0
AUBURN WASHBURN		437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	4,653	721,181	247,266	393,446	55,448	1,421,994	24,000
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		237	0	0	0	0	0	0	0
WEST SMITH COUNTY		238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		349	0	0	0	0	0	0	0
ST JOHN-HUDSON		350	87,003	151,979	98,207	61,450	29,517	428,156	44,675
MACKSVILLE		351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		353	0	0	0	0	0	0	0
CONWAY SPRINGS		356	0	0	0	0	0	0	0
BELLE PLAINE		357	0	0	0	0	0	0	0
OXFORD		358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	0	0	0	0	0	0	0
GOLDEN PLAINS		316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		208	0	0	0	0	0	0	0
WABAUNSEE	099								
ALMA		329	0	0	0	0	0	0	0
WABAUNSEE EAST		330	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
SHAWNEE 089								
SEAMAN	345	0	0	0	0	0	0	0
SILVER LAKE	372	0	0	0	0	0	0	0
AUBURN WASHBURN	437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	1,118,804	19,379	0	48,000	429	170,002	3,961
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	352	0	0		0	0	0	0
SMITH 092								
SMITH CENTER	237	0	0	0	0	0	0	0
WEST SMITH COUNTY	238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	349	0	0	0	0	0	0	0
ST JOHN-HUDSON	350	237,600	5,597	3,672	14,251	0	36,442	1,398
MACKSVILLE	351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	353	0	0	0	0	0	0	0
CONWAY SPRINGS	356	0	0	0	0	0	0	0
BELLE PLAINE	357	0	0	0	0	0	0	0
OXFORD	358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0	0	0
CALDWELL	360	0	0	0	0	0	0	0
SOUTH HAVEN	509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	0	0	0	0	0	0	0
GOLDEN PLAINS	316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	208	0	0	0	0	0	0	0
WABAUNSEE 099								
ALMA	329	0	0	0	0	0	0	0
WABAUNSEE EAST	330	0	0	0	0	0	0	0

COUNTY NAM DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES OTHER	COOP SPECIAL ED FUND TOTAL EXPENDITURES 7-1-84 TO 6-30-85	COOP SPECIAL ED FUND TREASURER'S BALANCE 6-30-85	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-84	DRIVER TRAINING FUND RECEIPTS STATE AID	DRIVER TRAINING FUND RECEIPTS OTHER	DRIVER TRAINING FUND TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
SHAWNEE	089								
SEAMAN		345	0	0	0	29,562	12,786	23,558	65,906
SILVER LAKE		372	0	0	0	6,612	3,040	0	9,652
AUBURN WASHBURN		437	0	0	0	20,763	10,204	8,505	39,472
SHAWNEE HEIGHTS		450	0	0	0	17,604	14,395	87,025	119,024
TOPEKA PUBLIC SCHOOLS		501	24,695	1,409,270	12,724	48,032	54,079	122,771	224,882
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	6,550	2,294	7,741	16,585
SHERMAN	091								
GOODLAND		352	0	0	0	25,815	4,356	19,010	49,181
SMITH	092								
SMITH CENTER		237	0	0	0	6,479	1,950	5,000	13,429
WEST SMITH COUNTY		238	0	0	0	113	1,147	4,387	5,647
STAFFORD	093								
STAFFORD		349	0	0	0	2,282	1,490	4,550	8,323
ST JOHN-HUDSON		350	17,053	360,688	67,468	2,000	1,262	3,342	6,604
MACKSVILLE		351	0	0	0	4,102	975	4,000	9,077
STANTON	094								
STANTON COUNTY		452	0	0	0	16,614	3,326	15,000	34,940
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	1,685	574	3,840	6,099
HUGOTON PUBLIC SCHOOLS		210	0	0	0	26,350	4,187	19,937	50,474
SUMNER	096								
WELLINGTON		353	0	0	0	7,742	6,251	12,000	25,993
CONWAY SPRINGS		356	0	0	0	909	1,319	2,831	5,060
BELLE PLAINE		357	0	0	0	4,343	2,982	10,461	17,786
OXFORD		358	0	0	0	2,658	2,237	500	5,395
ARGONIA PUBLIC SCHOOLS		359	0	0	0	9,018	746	4,000	13,764
CALDWELL		360	0	0	0	1,954	2,925	150	5,029
SOUTH HAVEN		509	0	0	0	4,355	1,147	5,000	10,502
THOMAS	097								
BREWSTER		314	0	0	0	4,121	631	3,000	7,752
COLBY PUBLIC SCHOOLS		315	0	0	0	12,058	4,645	8,965	25,668
GOLDEN PLAINS		316	0	0	0	3,487	1,548	0	5,035
TREGO	098								
WAKEENEY		208	0	0	0	5,087	2,466	14,184	21,737
WABAUNSEE	099								
ALMA		329	0	0	0	209	2,466	9,000	11,675
WABAUNSEE EAST		330	0	0	0	1,915	2,695	1,200	5,810

COUNTY NAME # DISTRICT NAME	#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	 OTHER	 TOTAL EX-EXPENDITURES 7-1-84 TO 6-30-85	 TREASURER'S BALANCE 6-30-85	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-84	 RECEIPTS SCHOOL LUNCH RECEIPTS	 FEDERAL AID
SHAWNEE 089								
SEAMAN	345	24,980	6,550	31,530	34,376	29,128	442,217	153,760
SILVER LAKE	372	2,800	881	3,681	5,971	43,294	71,082	29,426
AUBURN WASHBURN	437	13,638	6,192	19,830	19,642	120,642	316,110	105,032
SHAWNEE HEIGHTS	450	36,618	17,157	53,775	65,248	171,902	454,959	118,588
TOPEKA PUBLIC SCHOOLS	501	133,031	53,813	186,844	38,038	521,048	1,044,903	1,189,139
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	7,327	2,758	10,084	6,500	20,496	63,768	31,233
SHERMAN 091								
GOODLAND	352	16,448	6,629	23,077	26,104	106,728	112,717	99,008
SMITH 092								
SMITH CENTER	237	5,000	240	5,240	8,189	16,948	96,902	40,849
WEST SMITH COUNTY	238	1,141	699	1,840	5,807	518	29,903	11,924
STAFFORD 093								
STAFFORD	349	4,636	1,708	6,344	1,979	15,392	35,252	23,233
ST JOHN-HUDSON	350	5,135	719	5,854	750	15,834	60,180	23,282
MACKSVILLE	351	4,000	3,155	7,155	1,922	26,151	29,828	16,859
STANTON 094								
STANTON COUNTY	452	1,900	14,279	16,179	18,761	58,153	53,050	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	5,500	20	5,520	579	5,674	10,798	10,468
HUGOTON PUBLIC SCHOOLS	210	15,857	695	16,552	33,922	12,787	85,409	41,595
SUMNER 096								
WELLINGTON	353	11,057	2,905	13,962	12,031	63,389	213,519	110,160
CONWAY SPRINGS	356	4,101	459	4,560	500	11,938	41,647	18,031
BELLE PLAINE	357	3,946	1,127	5,073	12,713	25,575	72,321	27,816
OXFORD	358	1,280	1,698	2,978	2,417	12,203	47,013	24,447
ARGONIA PUBLIC SCHOOLS	359	8,420	1,480	9,900	3,864	17,654	19,786	9,874
CALDWELL	360	4,062	487	4,549	480	16,855	35,437	25,769
SOUTH HAVEN	509	4,677	135	4,812	5,690	39,420	25,103	16,382
THOMAS 097								
BREWSTER	314	2,526	976	3,502	4,250	12,547	22,114	11,944
COLBY PUBLIC SCHOOLS	315	5,500	4,800	10,300	15,368	46,474	133,298	0
GOLDEN PLAINS	316	3,960	1,053	5,013	22	18,977	25,818	17,904
TREGO 098								
WAKEENEY	208	8,681	2,715	11,396	10,341	53,169	78,372	43,565
WABAUNSEE 099								
ALMA	329	10,752	813	11,565	110	4,510	58,079	30,722
WABAUNSEE EAST	330	2,520	1,680	4,200	1,610	39,006	67,170	32,867

FOOD SERVICE FUND

COUNTY NAME # DISTRICT NAME	#	RECEIPTS STATE AID	TRANSFER FROM GEN. FUND	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	OTHER SALARIES FOR FOOD SERVICE	FOOD COSTS
SHAWNEE 089								
SEAMAN	345	16,412	105,301	20,482	767,300	28,608	186,492	284,240
SILVER LAKE	372	4,443	10,268	0	158,513	0	36,306	62,388
AUBURN WASHBURN	437	12,054	10,000	1,641	574,479	13,080	122,389	271,840
SHAWNEE HEIGHTS	450	15,416	0	0	760,865	20,871	165,591	276,065
TOPEKA PUBLIC SCHOOLS	501	56,684	0	28,633	3,140,407	32,225	776,349	1,080,575
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	2,913	7,400	2,932	128,741	0	54,526	55,204
SHERMAN 091								
GOODLAND	352	8,987	0	1,176	328,616	0	87,587	100,674
SMITH 092								
SMITH CENTER	237	3,831	0	10,764	169,294	8,635	64,921	83,919
WEST SMITH COUNTY	238	3,975	5,000	4,081	55,401	1,289	14,194	31,325
STAFFORD 093								
STAFFORD	349	2,260	5,000	15,367	96,505	0	29,543	32,352
ST JOHN-HUDSON	350	2,572	18,848	23,627	144,343	0	42,322	59,006
MACKSVILLE	351	1,658	0	33,021	107,516	0	24,982	33,543
STANTON 094								
STANTON COUNTY	452	40,959	24,000	26,000	202,162	0	55,995	54,556
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	883	23,447	0	51,270	1,800	17,955	20,449
HUGOTON PUBLIC SCHOOLS	210	10,183	60,000	0	209,974	0	69,478	92,357
SUMNER 096								
WELLINGTON	353	11,299	0	1,503	399,870	27,034	90,235	133,867
CONWAY SPRINGS	356	1,854	7,000	47	80,517	0	28,752	35,314
BELLE PLAINE	357	2,667	20,638	7,042	156,059	0	45,480	68,470
OXFORD	358	2,653	25,000	0	111,316	0	44,158	38,614
ARGONIA PUBLIC SCHOOLS	359	1,314	16,000	0	64,627	0	16,313	28,401
CALDWELL	360	2,221	0	1,841	82,123	0	0	38,126
SOUTH HAVEN	509	1,262	3,000	14,172	99,339	7,262	12,473	30,450
THOMAS 097								
BREWSTER	314	1,352	0	694	48,651	0	14,850	21,216
COLBY PUBLIC SCHOOLS	315	78,687	0	18,289	276,748	0	99,340	121,485
GOLDEN PLAINS	316	1,206	0	4,280	68,185	0	28,404	25,018
TREGO 098								
WAKEENEY	208	4,519	0	2,126	181,751	5,682	50,965	69,572
WABAUNSEE 099								
ALMA	329	3,015	11,775	0	108,101	0	34,277	56,457
WABAUNSEE EAST	330	3,890	0	0	142,933	0	37,360	58,440

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85
SHAWNEE	089							
SEAMAN		345	94,591	52,646	0	28,399	77,544	752,520
SILVER LAKE		372	18,513	3,005	0	0	6,420	126,632
AUBURN WASHBURN		437	25,310	1,049	3,864	15,166	16,575	469,273
SHAWNEE HEIGHTS		450	67,006	0	57,192	0	46,459	633,185
TOPEKA PUBLIC SCHOOLS		501	51,447	68,746	0	198,689	106,425	2,315,835
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		412	0	0	0	1,542	4,245	115,518
SHERMAN	091							
GOODLAND		352	421	2,247	0	15,933	5,177	212,041
SMITH	092							
SMITH CENTER		237	3,083	693	0	0	0	161,251
WEST SMITH COUNTY		238	3,596	950	0	1,014	2,615	54,983
STAFFORD	093							
STAFFORD		349	2,445	1,302	0	6,116	2,552	74,310
ST JOHN-HUDSON		350	5,376	0	0	4,540	5,999	117,243
MACKSVILLE		351	6,317	0	0	4,500	1,377	70,718
STANTON	094							
STANTON COUNTY		452	16,243	861	0	4,762	5,014	137,431
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		209	4,796	0	0	0	2,068	47,068
HUGOTON PUBLIC SCHOOLS		210	17,321	9,145	1,921	10,377	6,168	206,767
SUMNER	096							
WELLINGTON		353	28,098	0	1,442	12,248	19,984	312,908
CONWAY SPRINGS		356	4,570	410	0	0	2,141	71,187
BELLE PLAINE		357	9,013	0	0	10,601	6,917	140,481
OXFORD		358	13,218	499	243	0	0	98,343
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	2,059	46,773
CALDWELL		360	21,347	0	814	1,498	2,000	63,785
SOUTH HAVEN		509	3,559	324	0	0	3,445	57,513
THOMAS	097							
BREWSTER		314	0	6	0	1,043	633	37,748
COLBY PUBLIC SCHOOLS		315	321	5,737	4,415	8,632	0	239,930
GOLDEN PLAINS		316	2,213	0	0	0	1,350	56,985
TREGO	098							
WAKEENEY		208	12,895	1,429	0	6,117	8,343	155,260
WABAUNSEE	099							
ALMA		329	0	0	0	0	11,775	102,509
WABAUNSEE EAST		330	0	0	0	0	7,998	103,798

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-85	SPECIAL ASSESSMENT FUND				
				TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX- PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
SHAWNEE	089							
SEAMAN		345	14,780	2,343	601	2,944	0	2,944
SILVER LAKE		372	31,881	0	0	0	0	0
AUBURN WASHBURN		437	105,206	0	0	0	0	0
SHAWNEE HEIGHTS		450	127,680	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	824,572	80,558	128,183	208,741	0	208,741
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		412	13,223	0	0	0	0	0
SHERMAN	091							
GOODLAND		352	116,575	33,479	0	33,479	0	33,479
SMITH	092							
SMITH CENTER		237	8,043	0	0	0	0	0
WEST SMITH COUNTY		238	418	0	0	0	0	0
STAFFORD	093							
STAFFORD		349	22,195	0	0	0	0	0
ST JOHN-HUDSON		350	27,100	0	0	0	0	0
MACKSVILLE		351	36,798	0	0	0	0	0
STANTON	094							
STANTON COUNTY		452	64,731	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		209	4,202	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	3,207	0	0	0	0	0
SUMNER	096							
WELLINGTON		353	86,962	0	0	0	0	0
CONWAY SPRINGS		356	9,330	0	0	0	0	0
BELLE PLAINE		357	15,578	0	0	0	0	0
OXFORD		358	12,973	1,451	100	1,551	1,551	0
ARGONIA PUBLIC SCHOOLS		359	17,854	0	0	0	0	0
CALDWELL		360	18,338	0	0	0	0	0
SOUTH HAVEN		509	41,826	0	0	0	0	0
THOMAS	097							
BREWSTER		314	10,903	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	36,818	0	0	0	0	0
GOLDEN PLAINS		316	11,200	4,196	8,809	13,005	7,700	5,305
TREGO	098							
WAKEENEY		208	26,491	0	0	0	0	0
WABAUNSEE	099							
ALMA		329	5,592	1,115	162	1,277	2,009	-732
WABAUNSEE EAST		330	39,135	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
SHAWNEE	089						
SEAMAN		345	0	0	0	0	0
SILVER LAKE		372	0	0	0	0	0
AUBURN WASHBURN		437	0	0	0	0	0
SHAWNEE HEIGHTS		450	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	20,604	16,900	37,504	17,183	20,321
SHERIDAN	090						
HOXIE COMMUNITY SCHOOLS		412	0	0	0	0	0
SHERMAN	091						
GOODLAND		352	0	0	0	0	0
SMITH	092						
SMITH CENTER		237	0	0	0	0	0
WEST SMITH COUNTY		238	0	0	0	0	0
STAFFORD	093						
STAFFORD		349	0	0	0	0	0
ST JOHN-HUDSON		350	0	0	0	0	0
MACKSVILLE		351	0	0	0	0	0
STANTON	094						
STANTON COUNTY		452	0	0	0	0	0
STEVENS	095						
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	0	0	0	0
SUMNER	096						
WELLINGTON		353	0	0	0	0	0
CONWAY SPRINGS		356	0	0	0	0	0
BELLE PLAINE		357	0	0	0	0	0
OXFORD		358	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0
CALDWELL		360	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	0	0
THOMAS	097						
BREWSTER		314	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	0	0	0	0	0
GOLDEN PLAINS		316	0	0	0	0	0
TREGO	098						
WAKEENEY		208	0	0	0	0	0
WABAUNSEE	099						
ALMA		329	0	0	0	0	0
WABAUNSEE EAST		330	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME # DISTRICT NAME	#	TOTAL PUPILS TRANS-PORTED	RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
SHAWNEE 089								
SEAMAN	345	2,768	1,627	1,141	0	2,768	2,768	0
SILVER LAKE	372	280	77	203	0	280	280	0
AUBURN WASHBURN	437	2,306	2,039	267	4	2,302	2,306	0
SHAWNEE HEIGHTS	450	3,132	728	2,404	1	3,131	3,132	0
TOPEKA PUBLIC SCHOOLS	501	2,450	2,437	13	0	2,450	2,442	8
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	282	49	233	16	266	282	0
SHERMAN 091								
GOODLAND	352	467	107	360	0	467	467	0
SMITH 092								
SMITH CENTER	237	318	37	281	9	309	318	0
WEST SMITH COUNTY	238	115	8	107	17	98	115	0
STAFFORD 093								
STAFFORD	349	95	18	77	5	90	95	0
ST JOHN-HUDSON	350	189	4	185	22	167	189	0
MACKSVILLE	351	197	6	191	32	165	197	0
STANTON 094								
STANTON COUNTY	452	193	19	174	1	192	193	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	89	13	76	5	84	89	0
HUGOTON PUBLIC SCHOOLS	210	237	11	226	13	224	237	0
SUMNER 096								
WELLINGTON	353	265	6	259	0	265	265	0
CONWAY SPRINGS	356	287	50	237	3	284	207	80
BELLE PLAINE	357	319	39	280	2	317	319	0
OXFORD	358	181	20	161	15	166	181	0
ARGONIA PUBLIC SCHOOLS	359	133	10	123	0	133	133	0
CALDWELL	360	106	0	106	2	104	106	0
SOUTH HAVEN	509	118	13	105	19	99	118	0
THOMAS 097								
BREWSTER	314	113	8	105	12	101	113	0
COLBY PUBLIC SCHOOLS	315	818	616	202	5	813	771	47
GOLDEN PLAINS	316	166	4	162	20	146	166	0
TREGO 098								
WAKEENEY	208	274	23	251	8	266	274	0
WABAUNSEE 099								
ALMA	329	332	44	288	4	328	305	27
WABAUNSEE EAST	330	488	52	436	15	473	488	0

			PUPIL TRANSPORTATION SERVICES							
					BUS ROUTES AND MILES TRAVELED				BUS DRIVERS	
			TRANSPORTATION COSTS		DISTRICT OWNED		PRIVATELY OWNED			
COUNTY NAME DISTRICT NAME	#	#	REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
SHAWNEE	089									
SEAMAN		345	38,785,452	4,095,221	98	239,566	0	0	36	60,000
SILVER LAKE		372	7,311,588	1,227,016	7	59,800	0	0	8	42,360
AUBURN WASHBURN		437	39,541,639	3,259,642	62	355,162	0	0	29	58,841
SHAWNEE HEIGHTS		450	63,614,298	426,107	58	495,360	0	0	43	58,474
TOPEKA PUBLIC SCHOOLS		501	55,154,273	5,846,568	0	0	66	144,426	78	0
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		412	21,732,943	1,193,551	21	254,348	0	0	18	45,300
SHERMAN	091									
GOODLAND		352	25,605,160	4,579,286	22	[illegible]2,015	0	0	18	51,910
SMITH	092									
SMITH CENTER		237	17,657,484	2,313,272	17	210,831	0	0	14	50,700
WEST SMITH COUNTY		238	5,771,060	737,078	8	[illegible],935	0	0	10	43,285
STAFFORD	093									
STAFFORD		349	5,840,402	1,694,807	6	68,[illegible]29	0	0	6	58,000
ST JOHN-HUDSON		350	11,672,971	1,625,760	12	154,886	0	0	9	54,700
MACKSVILLE		351	12,468,458	752,716	14	168,105	0	0	19	0
STANTON	094									
STANTON COUNTY		452	14,439,042	146,060	10	127,156	0	0	18	50,000
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		209	6,055,756	372,400	6	55,461	0	0	5	34,000
HUGOTON PUBLIC SCHOOLS		210	15,676,856	2,031,835	15	223,098	0	0	13	54,000
SUMNER	096									
WELLINGTON		353	18,681,321	5,604,380	0	0	10	99,104	18	46,500
CONWAY SPRINGS		356	8,862,209	681,616	9	68,984	0	0	7	71,212
BELLE PLAINE		357	9,332,100	827,800	0	0	8	72,125	6	0
OXFORD		358	7,315,90[illegible]	640,606	6	71,735	0	0	5	47,500
ARGONIA PUBLIC SCHOOLS		359	8,110,394	303,326	7	64,720	0	0	5	37,130
CALDWELL		360	6,232,885	839,157	1	5,754	0	0	5	46,549
SOUTH HAVEN		509	5,590,949	838,619	4	39,367	0	0	4	40,000
THOMAS	097									
BREWSTER		314	7,818,307	630,080	9	88,079	0	0	9	24,806
COLBY PUBLIC SCHOOLS		315	16,015,377	1,087,394	14	199,405	0	0	17	43,268
GOLDEN PLAINS		316	7,159,891	713,823	6	75,315	0	0	6	55,132
TREGO	098									
WAKEENEY		208	19,228,826	1,882,457	15	184,875	0	0	15	65,100
WABAUNSEE	099									
ALMA		329	14,092,201	1,627,735	17	144,246	0	0	17	40,425
WABAUNSEE EAST		330	19,636,114	1,732,485	12	159,844	0	0	12	514

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE,NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	# (COUNTY)	# (DISTRICT)	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
SHAWNEE	089									
SEAMAN		345	36	2,768	0	0	0	0	19	0
SILVER LAKE		372	8	280	0	0	0	0	0	0
AUBURN WASHBURN		437	41	2,301	1	5	0	0	0	0
SHAWNEE HEIGHTS		450	35	3,132	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	0	0	37	2,450	0	0	0	0
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		412	26	282	0	0	0	0	0	0
SHERMAN	091									
GOODLAND		352	35	467	0	0	0	0	0	0
SMITH	092									
SMITH CENTER		237	21	318	0	0	0	0	0	0
WEST SMITH COUNTY		238	8	115	0	0	0	0	0	0
STAFFORD	093									
STAFFORD		349	7	95	0	0	0	0	3	0
ST JOHN-HUDSON		350	9	189	0	0	0	0	0	0
MACKSVILLE		351	17	197	0	0	0	0	0	0
STANTON	094									
STANTON COUNTY		452	13	193	0	0	0	0	0	0
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		209	5	84	0	0	2	5	0	0
HUGOTON PUBLIC SCHOOLS		210	15	237	0	0	0	0	0	0
SUMNER	096									
WELLINGTON		353	8	0	9	265	0	0	0	0
CONWAY SPRINGS		356	9	287	0	0	0	0	0	0
BELLE PLAINE		357	0	0	6	319	0	0	0	0
OXFORD		358	7	181	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	8	133	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0	66	106
SOUTH HAVEN		509	4	118	0	0	0	0	0	0
THOMAS	097									
BREWSTER		314	9	113	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	25	818	0	0	0	0	0	0
GOLDEN PLAINS		316	9	166	0	0	0	0	0	0
TREGO	098									
WAKEENEY		208	15	274	0	0	0	0	0	0
WABAUNSEE	099									
ALMA		329	13	332	0	0	0	0	0	0
WABAUNSEE EAST		330	17	488	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	SEPT.15, 1984 ENROLLMENT TOTAL	GRADUATES TOTAL	--DROPOUTS-- BOYS	 GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	 SEC	 PROFESSIONAL STAFF ELEM	 SEC	 TEACHER AIDES ELEM	 SEC
WALLACE	100											
WALLACE COUNTY SCHOOLS		241	337.0	23	1	0	10	0	1.0	0.0	0.0	0.0
WESKAN		242	97.0	8	0	0	0	0	0.0	0.0	0.0	0.0
WASHINGTON	101											
NORTH CENTRAL		221	182.0	16	0	0	0	5	0.0	10.0	0.0	0.0
WASHINGTON SCHOOLS		222	453.5	23	1	1	0	0	0.0	0.0	0.0	0.0
BARNES		223	421.5	50	0	0	0	3	0.0	2.0	0.0	0.0
REPUBLICAN VALLEY		224	410.2	30	1	0	28	0	1.0	0.0	0.0	0.0
WICHITA	102											
LEOTI		467	579.0	45	0	0	42	[illegible]	1.5	1.0	0.0	0.0
WILSON	103											
ALTOONA-MIDWAY		387	345.5	29	1	0	0	0	0.0	0.0	0.0	0.0
NEODESHA		461	793.5	38	8	4	0	49	0.0	1.0	0.0	0.0
FREDONIA		484	895.0	83	2	5	0	24	0.0	1.0	0.0	0.0
WOODSON	104											
WOODSON		366	578.0	45	3	0	26	21	1.0	1.0	2.0	0.0
WYANDOTTE	105											
TURNER-KANSAS CITY		202	3,653.1	190	25	19	117	161	5.0	6.0	1.0	0.0
PIPER-KANSAS CITY		203	863.1	75	4	1	97	46	8.0	1.0	11.0	0.0
BONNER SPRINGS		204	1,962.0	127	9	3	101	43	7.0	2.0	5.0	0.0
KANSAS CITY		500	22,035.0	1,337	307	200	0	667	0.0	25.0	0.0	0.0
STATE TOTALS			387,902.4	25,983	2,573	2,228	17,056	20,237	1,740.8	724.9	298.4	13.1

COUNTY NAME DISTRICT NAME	#	#	SUMMER SCHOOL						GENERAL FUND EXPENDITURES 100 ADMINISTRATION	
			SALARIES		SUPPLIES		ADA			
			ELEM	SEC	ELEM	SEC	ELEM	SEC	SALARIES	CONTRACTUAL SERVICES
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	65,000	0	7,225	0	17	0	46,585	9,715
WESKAN		242	0	0	0	0	0	0	27,275	6,486
WASHINGTON	101									
NORTH CENTRAL		221	0	77,000	0	26,200	0	63	42,307	1,931
WASHINGTON SCHOOLS		222	0	0	0	0	0	0	72,200	5,477
BARNES		223	0	2,800	0	115,887	0	191	62,077	7,574
REPUBLICAN VALLEY		224	188,700	0	58,517	0	52	0	61,498	1,190
WICHITA	102									
LEOTI		467	653,100	238,830	20,000	15,000	373	296	66,102	5,840
WILSON	103									
ALTOONA-MIDWAY		387	0	0	0	0	0	0	34,650	0
NEODESHA		461	0	246,995	0	106,099	0	1,524	75,784	3,635
FREDONIA		484	0	242,300	0	6,500	0	420	77,901	3,903
WOODSON	104									
WOODSON		366	336,900	133,000	3,500	11,500	193	490	60,967	8,406
WYANDOTTE	105									
TURNER-KANSAS CITY		202	3,960	10,820	1,950	1,950	975	2,385	299,643	7,985
PIPER-KANSAS CITY		203	3,786,500	300,000	1,373,425	134,970	1,563	1,580	85,051	6,295
BONNER SPRINGS		204	4,415,042	448,200	1,697,788	100,400	1,571	119	150,255	0
KANSAS CITY		500	0	4,211,500	0	1,367,500	0	17,293	1,005,769	84,749
STATE TOTALS			112,745,660	134,255,201	12,136,554	17,683,454	155,883	332,542	31,060,539	4,222,406

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	12,128	68,428	59,162	0	481,850	0	16,499
WESKAN	242	4,800	38,561	10,853	0	202,972	0	12,242
WASHINGTON 101								
NORTH CENTRAL	221	7,197	51,435	26,492	0	345,647	0	12,021
WASHINGTON SCHOOLS	222	15,577	93,254	51,500	0	[illegible]8,041	5,277	4,167
BARNES	223	26,904	96,555	65,700	0	[illegible]04,742	27,008	14,657
REPUBLICAN VALLEY	224	16,619	79,307	64,750	1,952	[illegible]53,181	13,820	26,048
WICHITA 102								
LEOTI	467	14,291	86,233	82,258	0	[illegible]	0	50,241
WILSON 103								
ALTOONA-MIDWAY	387	18,194	52,844	65,000	0	582,138	0	41,614
NEODESHA	461	12,201	91,620	117,190	0	1,028,492	87,462	45,575
FREDONIA	484	26,405	108,209	117,293	0	1,086,590	82,135	66,082
WOODSON 104								
WOODSON	366	26,534	95,907	56,800	0	646,216	0	14,268
WYANDOTTE 105								
TURNER-KANSAS CITY	202	60,420	368,048	403,473	109,457	3,909,830	297,597	235,797
PIPER-KANSAS CITY	203	57,042	148,388	107,779	2,999	1,270,473	35,110	56,083
BONNER SPRINGS	204	51,182	201,437	285,070	0	2,354,639	203,381	121,934
KANSAS CITY	500	291,581	1,382,099	2,204,721	1,013,080	22,546,338	1,763,746	1,070,970
STATE TOTALS		7,990,603	43,273,548	48,930,307	6,454,487	491,886,784	26,345,211	25,402,545

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	8,298	5,399	28,881	10,568	610,657	0
WESKAN		242	0	0	8,153	26,439	19,729	280,388	0
WASHINGTON	101								
NORTH CENTRAL		221	0	2,054	2,720	17,242	72	406,248	0
WASHINGTON SCHOOLS		222	0	15,454	6,990	40,642	14,220	783,291	0
BARNES		223	11,033	16,361	9,376	35,624	51,865	930,366	0
REPUBLICAN VALLEY		224	4,383	8,181	5,174	48,792	3,528	829,808	0
WICHITA	102								
LEOTI		467	13,032	39	14,069	56,533	17,148	1,163,775	0
WILSON	103								
ALTOONA-MIDWAY		387	0	7,295	5,284	87,110	7,444	795,885	0
NEODESHA		461	0	0	13,677	47,943	17,127	1,357,466	0
FREDONIA		484	0	4,096	23,132	51,432	27,811	1,458,571	3,000
WOODSON	104								
WOODSON		366	39,555	38,498	18,559	26,752	582	841,230	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	263,641	0	81,497	121,214	291,216	5,713,722	5,625
PIPER-KANSAS CITY		203	0	11,459	15,817	46,810	71,828	1,618,358	11,152
BONNER SPRINGS		204	0	18,389	26,795	77,542	10,162	3,097,912	0
KANSAS CITY		500	51,404	577,290	361,571	668,398	198,373	30,455,891	286,237
STATE TOTALS			10,803,835	4,758,162	7,166,385	23,778,868	12,021,671	657,548,255	672,286

			GENERAL FUND EXPENDITURES 300 ATTENDANCE		400 HEALTH			600 PLANT OPERATION	
COUNTY NAME DISTRICT NAME	#	#	OTHER EXPENSES	TOTAL 300 SERIES	SALARIES	OTHER EXPENSES	TOTAL 400 SERIES	SALARIES	CONTRACTUAL SERVICES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	4,200	2,933	7,133	46,705	0
WESKAN		242	0	0	1,077	472	1,549	16,383	675
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	28,179	0
WASHINGTON SCHOOLS		222	0	0	0	138	138	55,195	0
BARNES		223	0	0	1,831	837	2,668	57,386	0
REPUBLICAN VALLEY		224	0	0	0	2,138	2,138	68,315	0
WICHITA	102								
LEOTI		467	0	0	15,150	698	15,848	137,536	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	5,214	1,955	7,169	56,228	0
NEODESHA		461	0	0	10,928	607	11,535	113,315	0
FREDONIA		484	0	3,000	12,700	969	13,669	84,218	1,925
WOODSON	104								
WOODSON		366	0	0	5,571	526	6,097	41,134	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	5,625	89,624	1,863	91,487	644,205	13,470
PIPER-KANSAS CITY		203	0	11,152	27,502	746	28,248	128,526	9,094
BONNER SPRINGS		204	0	0	33,407	4,574	37,981	403,290	14,992
KANSAS CITY		500	40,636	326,873	361,658	10,600	372,258	3,685,022	78,505
STATE TOTALS			63,616	735,902	5,622,766	451,645	6,074,411	55,016,957	1,259,467

GENERAL FUND EXPENDITURES

COUNTY NAME #		600 PLANT OPERATION			700 PLANT MAINTENANCE			
DISTRICT NAME	#	UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	46,883	5,757	99,345	0	3,133	4,554	7,687
WESKAN	242	28,132	2,904	48,094	0	3,367	4,675	8,042
WASHINGTON 101								
NORTH CENTRAL	221	41,837	5,058	75,074	0	0	10,035	10,035
WASHINGTON SCHOOLS	222	78,275	16,394	149,864	0	0	64,818	64,818
BARNES	223	68,228	13,070	138,684	0	0	38,612	38,612
REPUBLICAN VALLEY	224	67,010	10,051	145,376	0	0	23,364	23,364
WICHITA 102								
LEOTI	467	128,169	18,758	284,463	13,916	24,348	21,431	59,695
WILSON 103								
ALTOONA-MIDWAY	387	51,077	6,981	114,286	0	0	21,349	21,349
NEODESHA	461	85,996	9,358	208,669	0	0	7,006	7,006
FREDONIA	484	83,408	21,778	191,329	28,065	9,557	45,242	82,864
WOODSON 104								
WOODSON	366	45,724	11,907	98,765	6,823	5,403	18,424	30,650
WYANDOTTE 105								
TURNER-KANSAS CITY	202	402,679	59,891	1,120,245	163,404	104,143	73,475	341,022
PIPER-KANSAS CITY	203	89,041	28,895	255,556	21,676	0	19,121	40,797
BONNER SPRINGS	204	282,256	54,586	755,124	76,121	2,613	0	78,734
KANSAS CITY	500	2,443,309	241,416	6,448,252	1,645,965	278,102	493,645	2,417,712
STATE TOTALS		50,650,179	8,305,967	115,232,570	16,188,998	5,399,561	10,944,468	32,533,027

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	55,175	3,290	2,786	8,703	44,556	0	114,510
WESKAN	242	18,388	3,140	4,686	6,432	21,960	0	54,606
WASHINGTON 101								
NORTH CENTRAL	221	31,449	2,892	1,223	10,794	34,543	0	80,901
WASHINGTON SCHOOLS	222	60,721	8,422	0	18,1[illegible]	86,325	0	173,581
BARNES	223	67,365	2,836	2,001	7,515	63,672	147	143,536
REPUBLICAN VALLEY	224	62,560	5,417	756	12,[illegible]	81,484	0	162,877
WICHITA 102								
LEOTI	467	105,325	8,459	1,524	16,839	60,771	18,912	211,830
WILSON 103								
ALTOONA-MIDWAY	387	55,684	3,191	3,[illegible]3	9,487	38,505	0	110,215
NEODESHA	461	104,603	5,409	1,863	13,062	82,969	0	207,906
FREDONIA	484	108,003	6,448	1,167	25,774	101,121	19,074	261,587
WOODSON 104								
WOODSON	366	68,755	4,451	10,327	18,712	207,878	0	310,123
WYANDOTTE 105								
TURNER-KANSAS CITY	202	532,498	64,441	22,131	36,391	167,099	26,468	849,028
PIPER-KANSAS CITY	203	129,346	12,841	8,462	14,634	85,961	0	251,244
BONNER SPRINGS	204	278,158	27,120	5,140	40,650	198,817	200	550,085
KANSAS CITY	500	2,508,445	260,682	93,877	140,435	1,105,879	203,114	4,312,432
STATE TOTALS		53,150,866	3,984,800	1,776,797	8,531,963	39,919,495	3,474,213	110,838,134

				1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	907,760	1,527	0	0	0	0	0
WESKAN		242	431,240	23,102	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	623,693	12,463	0	0	0	0	0
WASHINGTON SCHOOLS		222	1,264,946	7,526	0	0	0	0	0
BARNES		223	1,350,421	10,908	0	0	0	0	0
REPUBLICAN VALLEY		224	1,242,870	26,985	960	0	0	960	34,359
WICHITA	102								
LEOTI		467	1,821,844	3,850	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	1,101,748	0	0	0	0	0	0
NEODESHA		461	1,884,202	874	0	0	0	0	47,431
FREDONIA		484	2,119,229	21,267	3,386	0	0	3,386	23,961
WOODSON	104								
WOODSON		366	1,382,772	13,001	500	0	0	500	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	8,489,177	40,371	0	0	0	0	63,424
PIPER-KANSAS CITY		203	2,353,743	30,379	0	0	0	0	1,486
BONNER SPRINGS		204	4,721,273	52,656	0	0	0	0	0
KANSAS CITY		500	45,715,517	237,215	0	0	0	0	0
STATE TOTALS			966,235,847	8,605,042	276,550	41,634	10,225	328,409	4,624,018

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	1200 CAPITAL OUTLAY		1400 OUTGOING TRANSFERS				
		EQUIPMENT	TOTAL 1200 SERIES	TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	0	0	0	11,308	0	11,000	0
WESKAN	242	0	0	9,625	5,000	5,500	10,000	0
WASHINGTON 101								
NORTH CENTRAL	221	0	0	0	0	0	15,000	0
WASHINGTON SCHOOLS	222	0	0	0	25,000	30,000	15,000	0
BARNES	223	21,764	21,764	0	97,206	68,689	82,889	0
REPUBLICAN VALLEY	224	13,549	47,908	0	15,000	0	30,000	0
WICHITA 102								
LEOTI	467	12,191	12,191	0	10,000	12,500	50,000	0
WILSON 103								
ALTOONA-MIDWAY	387	0	0	27,659	20,265	32,000	50,000	0
NEODESHA	461	47,719	95,150	50,570	86,000	40,000	73,000	0
FREDONIA	484	144,021	167,982	55,000	65,000	105,000	90,000	0
WOODSON 104								
WOODSON	366	1,461	1,461	0	10,000	47,000	71,000	0
WYANDOTTE 105								
TURNER-KANSAS CITY	202	19,117	82,541	106,000	277,000	177,773	645,257	0
PIPER-KANSAS CITY	203	9,358	10,844	37,000	10,000	63,000	148,167	0
BONNER SPRINGS	204	0	0	95,000	39,200	96,500	338,200	0
KANSAS CITY	500	77,317	77,317	0	475,000	0	3,922,619	0
STATE TOTALS		8,233,501	12,857,519	3,429,703	19,185,597	10,802,222	52,883,767	340,000

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	5,200	12,000	0	0	0	0	39,508
WESKAN		242	0	7,206	0	0	0	0	37,331
WASHINGTON	101								
NORTH CENTRAL		221	1,000	0	0	0	0	0	16,000
WASHINGTON SCHOOLS		222	8,592	14,682	0	0	0	0	93,274
BARNES		223	1,378	1,711	0	0	0	0	251,873
REPUBLICAN VALLEY		224	0	0	0	0	0	0	45,000
WICHITA	102								
LEOTI		467	0	0	0	0	0	0	92,500
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	0	0	0	129,924
NEODESHA		461	0	40,000	0	0	0	0	289,570
FREDONIA		484	33,000	40,000	0	0	0	0	388,000
WOODSON	104								
WOODSON		366	0	49,000	0	0	0	0	177,000
WYANDOTTE	105								
TURNER-KANSAS CITY		202	68,343	25,000	0	0	0	0	1,299,373
PIPER-KANSAS CITY		203	1,000	0	0	12,000	0	0	271,167
BONNER SPRINGS		204	22,400	0	958	0	0	0	592,258
KANSAS CITY		500	0	0	0	0	0	0	4,397,619
STATE TOTALS			2,808,414	5,217,642	59,824	91,031	507,050	80,000	95,437,290

					FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-84	AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	948,795	120,530	700,450	53,439	753,889	446	0
WESKAN		242	491,673	81,207	360,495	34,874	395,369	208	0
WASHINGTON	101								
NORTH CENTRAL		221	652,156	431,964	404,050	16,312	420,362	15	0
WASHINGTON SCHOOLS		222	1,365,745	183,113	497,300	28,009	525,309	0	0
BARNES		223	1,634,966	268,487	1,086,620	72,236	1,158,856	0	0
REPUBLICAN VALLEY		224	1,363,723	394,192	668,420	42,175	710,595	540	0
WICHITA	102								
LEOTI		467	1,930,385	360,705	1,666,727	61,653	1,728,380	1,675	63,957
WILSON	103								
ALTOONA-MIDWAY		387	1,231,672	317,824	431,753	31,602	463,355	305	0
NEODESHA		461	2,269,796	565,275	515,973	32,421	548,394	434	0
FREDONIA		484	2,699,864	406,793	1,179,989	90,583	1,270,572	845	0
WOODSON	104								
WOODSON		366	1,574,734	241,387	904,453	108,628	1,013,081	288	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	9,911,462	984,321	2,233,230	110,281	2,343,511	4,864	65,362
PIPER-KANSAS CITY		203	2,666,133	316,031	494,112	24,871	518,983	1,175	0
BONNER SPRINGS		204	5,366,186	543,517	1,517,675	113,951	1,631,626	3,261	76,[illegible]91
KANSAS CITY		500	50,427,668	14,427,907	9,556,789	907,489	10,464,278	21,840	208,094
STATE TOTALS			1,083,464,071	178,507,286	488,029,883	17,168,775	505,198,658	822,399	1,971,137

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES MOTOR VEHICLE TAX	 TOTAL	REVENUE FROM STATE SOURCES STATE EQUALIZATION	 INCOME TAX	 MINERAL PRODUCTION	 TOTAL	REVENUE FROM FEDERAL SOURCES P L 874
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	45,743	46,189	193,623	41,365	0	234,988	0
WESKAN		242	16,556	16,764	47,750	13,258	396	61,404	0
WASHINGTON	101								
NORTH CENTRAL		221	26,319	26,334	265,440	23,019	0	288,459	0
WASHINGTON SCHOOLS		222	52,400	52,400	872,356	71,619	0	943,975	0
BARNES		223	86,145	86,145	356,155	90,142	0	446,297	0
REPUBLICAN VALLEY		224	53,669	54,209	591,357	62,701	0	654,058	0
WICHITA	102								
LEOTI		467	78,918	144,550	0	177,014	1,844	178,858	0
WILSON	103								
ALTOONA-MIDWAY		387	36,200	36,505	697,211	45,577	4,160	746,948	0
NEODESHA		461	65,195	65,629	1,644,662	112,471	3,586	1,760,719	0
FREDONIA		484	127,201	128,046	1,201,376	149,616	4,800	1,355,792	0
WOODSON	104								
WOODSON		366	73,015	73,303	523,955	114,396	5,920	644,271	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	488,880	559,106	6,632,859	388,908	0	7,021,767	0
PIPER-KANSAS CITY		203	154,264	155,439	1,984,734	83,090	4	2,067,828	0
BONNER SPRINGS		204	331,336	411,088	3,141,608	371,700	31	3,513,339	0
KANSAS CITY		500	1,956,521	2,186,455	36,745,145	4,439,160	0	41,184,305	1,073
STATE TOTALS			69,728,890	72,522,426	409,448,205	101,281,985	3,926,281	514,656,471	9,186,400

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	0	0	2,863	0	1,158,459	948,795	209,664
WESKAN	242	0	0	57,847	186	612,777	491,673	121,104
WASHINGTON 101								
NORTH CENTRAL	221	0	0	2,097	0	1,169,216	652,156	517,060
WASHINGTON SCHOOLS	222	0	0	0	0	1 [illegible]4,795	1,365,745	339,050
BARNES	223	0	0	15,075	0	1,974,860	1,634,966	339,894
REPUBLICAN VALLEY	224	0	0	14,581	600	[illegible]28,235	1,363,723	464,512
WICHITA 102								
LEOTI	467	0	0	10,596	5,825	2,4[illegible]14	1,930,385	498,529
WILSON 103								
ALTOONA-MIDWAY	387	0	0	9,911	0	1,574,543	1,231,672	342,871
NEODESHA	461	0	0	7,277	0	2,947,294	2,269,796	677,498
FREDONIA	484	1,790	1,790	4,799	0	3,167,792	2,699,864	467,928
WOODSON 104								
WOODSON	366	0	0	5,379	0	1,977,421	1,574,734	402,687
WYANDOTTE 105								
TURNER-KANSAS CITY	202	0	0	3,563	3,899	10,916,167	9,911,462	1,004,705
PIPER-KANSAS CITY	203	0	0	5,103	92	3,063,476	2,666,133	397,343
BONNER SPRINGS	204	850	850	27,666	0	6,128,087	5,366,186	761,901
KANSAS CITY	500	0	1,073	52,280	0	68,316,298	50,427,668	17,888,630
STATE TOTALS		468,827	9,655,227	7,312,052	6,344,346	1,294,196,449	1,083,464,071	210,732,382

CAPITAL OUTLAY FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES	
				AD VALOREM TAX	INTEREST	OTHER		SITES AND SITE IMPROVEMENT	ARCHI-TECTURAL EXPENSES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	158,379	50,724	0	6,155	215,258	1,293	0
WESKAN		242	24,392	22,718	0	12,662	59,772	173	0
WASHINGTON	101								
NORTH CENTRAL		221	141,412	19,309	15,555	1,865	178,141	0	0
WASHINGTON SCHOOLS		222	137,836	0	61,085	5,127	204,048	3,146	6,504
BARNES		223	8,593	12,520	53,214	5,817	80,144	3,904	0
REPUBLICAN VALLEY		224	315,731	727	21,888	751	339,097	0	0
WICHITA	102								
LEOTI		467	257,528	0	58,145	4,035	319,708	185	0
WILSON	103								
ALTOONA-MIDWAY		387	55,560	45,518	0	32,046	133,124	0	0
NEODESHA		461	837,440	60,417	165,640	63,171	1,126,668	0	0
FREDONIA		484	422,878	101,258	127,358	71,698	723,192	0	0
WOODSON	104								
WOODSON		366	208,792	100,707	93,900	12,999	416,398	180	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	121,785	178,707	0	154,240	454,732	0	0
PIPER-KANSAS CITY		203	28,693	34,513	543	76,854	140,603	42,756	0
BONNER SPRINGS		204	151,011	104,030	10,609	165,611	431,262	0	3,485
KANSAS CITY		500	11,385,753	917,418	3,380,500	263,163	15,946,834	0	199,556
STATE TOTALS			115,488,585	35,338,658	32,404,389	13,370,411	196,602,043	6,464,276	1,862,689

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR,REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	508	20,027	49,767	40,000	0	111,595	103,663
WESKAN		242	0	17,290	9,299	13,000	0	39,762	20,010
WASHINGTON	101								
NORTH CENTRAL		221	0	25,103	21,155	17,042	0	63,300	114,841
WASHINGTON SCHOOLS		222	0	23,699	38,377	0	0	71,726	132,322
BARNES		223	0	40,245	22,931	0	0	67,080	13,064
REPUBLICAN VALLEY		224	0	68,028	16,524	25,000	0	109,552	229,545
WICHITA	102								
LEOTI		467	0	15,490	38,[illegible]33	0	0	54,208	265,500
WILSON	103								
ALTOONA-MIDWAY		387	0	12,428	7,131	0	0	19,559	113,565
NEODESHA		461	0	0	0	0	0	0	1,126,668
FREDONIA		484	579,169	4,628	0	0	0	583,797	139,395
WOODSON	104								
WOODSON		366	0	28,469	19,761	8,000	65,145	121,555	294,843
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	91,360	88,537	0	162,965	342,862	111,870
PIPER-KANSAS CITY		203	17,061	0	43,037	0	325	103,179	37,424
BONNER SPRINGS		204	0	48,559	147,811	0	40,022	239,875	191,386
KANSAS CITY		500	5,548,169	408,995	935,704	348,000	0	7,440,424	8,506,410
STATE TOTALS			19,100,850	27,508,603	17,991,330	2,987,122	3,074,989	78,989,861	117,612,180

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	VOCATIONAL EDUCATION FUND RECEIPTS REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	9,526	347	0	234	22,666	32,773
WESKAN		242	4,356	0	0	0	5,300	9,656
WASHINGTON	101							
NORTH CENTRAL		221	52,310	317	0	479	24,557	77,663
WASHINGTON SCHOOLS		222	46,729	1,147	0	1,737	25,000	74,613
BARNES		223	0	3,750	0	3,110	106,921	113,781
REPUBLICAN VALLEY		224	5,142	678	0	1,027	27,055	33,902
WICHITA	102							
LEOTI		467	35,541	694	0	1,052	17,720	55,007
WILSON	103							
ALTOONA-MIDWAY		387	13,196	952	0	1,707	20,841	36,696
NEODESHA		461	4,043	6,806	0	5,413	86,867	103,129
FREDONIA		484	25,631	12,165	0	0	66,541	104,337
WOODSON	104							
WOODSON		366	67,753	0	0	4,192	10,259	82,204
WYANDOTTE	105							
TURNER-KANSAS CITY		202	130,702	90,441	0	24,222	299,202	544,567
PIPER-KANSAS CITY		203	0	0	0	0	10,000	10,000
BONNER SPRINGS		204	7,976	4,082	3,542	5,177	46,166	66,942
KANSAS CITY		500	263,077	764,261	1,085,160	400,287	1,371,801	3,884,586
STATE TOTALS			21,565,092	6,789,455	7,889,020	2,943,662	28,087,401	67,274,630

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
WALLACE	100						
WALLACE COUNTY SCHOOLS		241	0	18,955	1,316	5,125	556
WESKAN		242	0	0	0	0	0
WASHINGTON	101						
NORTH CENTRAL		221	158	16,665	2,601	2,021	0
WASHINGTON SCHOOLS		222	0	24,168	2,058	3,920	645
BARNES		223	0	78,935	6,187	3,900	1,337
REPUBLICAN VALLEY		224	0	18,613	4,205	1,922	0
WICHITA	102						
LEOTI		467	0	22,629	3,405	0	71
WILSON	103						
ALTOONA-MIDWAY		387	0	23,372	2,138	1,602	0
NEODESHA		461	0	78,065	4,003	5,262	0
FREDONIA		484	151	59,068	10,103	7,075	0
WOODSON	104						
WOODSON		366	0	49,071	4,235	8,291	0
WYANDOTTE	105						
TURNER-KANSAS CITY		202	0	283,105	21,256	0	13,741
PIPER-KANSAS CITY		203	0	0	0	0	0
BONNER SPRINGS		204	0	48,717	5,649	0	0
KANSAS CITY		500	0	1,934,665	171,266	328,691	90,411
STATE TOTALS			1,651,582	26,120,468	3,047,420	2,774,884	1,106,282

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES				TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
			FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER		
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	1,200	459	0	434	28,045	4,728
WESKAN		242	0	0	0	2,899	2,899	6,757
WASHINGTON	101							
NORTH CENTRAL		221	3,061	0	0	287	24,793	52,870
WASHINGTON SCHOOLS		222	3,330	2,406	0	0	37,227	37,386
BARNES		223	11,903	1,496	0	10,023	113,781	0
REPUBLICAN VALLEY		224	3,414	695	0	36	28,885	5,017
WICHITA	102							
LEOTI		467	0	1,282	0	216	27,603	27,404
WILSON	103							
ALTOONA-MIDWAY		387	2,880	527	0	0	30,519	6,177
NEODESHA		461	5,984	1,617	0	2,696	97,627	5,502
FREDONIA		484	7,811	19,118	0	574	103,900	437
WOODSON	104							
WOODSON		366	13,979	2,126	0	1,832	79,534	2,670
WYANDOTTE	105							
TURNER-KANSAS CITY		202	9,258	24,289	0	51,182	402,831	141,736
PIPER-KANSAS CITY		203	0	0	0	9,520	9,520	480
BONNER SPRINGS		204	0	6,439	0	1,360	62,165	4,777
KANSAS CITY		500	221,499	116,658	0	678,767	3,541,957	342,629
STATE TOTALS			3,128,292	2,296,087	2,074,183	3,786,945	45,986,134	21,288,491

TRANSPORTATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES	
				TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER		SALARIES ADMIN.	DRIVERS
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	38,493	101,202	40,000	808	180,503	1,500	48,143
WESKAN		242	17,487	31,489	18,500	0	67,475	7,181	12,600
WASHINGTON	101								
NORTH CENTRAL		221	93,922	83,748	17,042	5,983	200,695	0	44,448
WASHINGTON SCHOOLS		222	105,322	79,099	3[illegible],000	0	[illegible],421	0	18,168
BARNES		223	0	127,656	68,689	262	1[illegible],607	5,456	51,157
REPUBLICAN VALLEY		224	25,115	83,418	25,000	983	[illegible],516	0	38,914
WICHITA	102								
LEOTI		467	174,173	131,567	32,500	25,105	3[illegible]5	2,310	73,089
WILSON	103								
ALTOONA-MIDWAY		387	29,072	88,717	32,000	21,701	171,490	0	43,489
NEODESHA		461	13,339	56,076	40,000	315	109,730	0	20,741
FREDONIA		484	16,245	181,067	105,000	3,125	305,437	33,794	62,191
WOODSON	104								
WOODSON		366	62,607	135,085	55,000	5,368	258,060	0	64,697
WYANDOTTE	105								
TURNER-KANSAS CITY		202	145,227	158,731	177,773	182,443	664,174	0	334,139
PIPER-KANSAS CITY		203	231	128,219	63,000	47,233	238,683	3,184	27,676
BONNER SPRINGS		204	32,622	168,144	96,500	114,529	411,794	44,543	108,756
KANSAS CITY		500	1,076,459	977,944	348,000	1,344,086	3,746,489	128,652	745,565
STATE TOTALS			27,399,121	39,721,889	13,689,600	6,243,595	87,054,204	3,884,540	15,983,350

TRANSPORTATION FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	43,700	1,200	1,994	0	0	75,850
WESKAN		242	2,519	0	0	1,293	0	0	34,727
WASHINGTON	101								
NORTH CENTRAL		221	0	0	4,871	4,774	0	17,042	29,467
WASHINGTON SCHOOLS		222	23,729	0	6,067	1,693	4,897	0	33,386
BARNES		223	156	54,442	8,067	6,689	0	0	125,082
REPUBLICAN VALLEY		224	0	0	7,089	4,743	0	24,804	29,800
WICHITA	102								
LEOTI		467	6,474	70,102	0	3,052	822	0	128,542
WILSON	103								
ALTOONA-MIDWAY		387	0	0	3,003	1,880	5,328	28,500	31,628
NEODESHA		461	32,910	0	1,922	1,419	3,774	0	12,977
FREDONIA		484	2,660	72,128	14,709	3,256	20,942	0	125,530
WOODSON	104								
WOODSON		366	0	0	14,053	3,702	0	47,163	50,996
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	48,605	0	4,217	0	0	180,760
PIPER-KANSAS CITY		203	114,261	0	8,687	9,042	0	0	72,346
BONNER SPRINGS		204	70,501	0	0	5,557	0	0	139,375
KANSAS CITY		500	0	0	42,022	0	0	348,283	1,229,998
STATE TOTALS			10,941,998	4,655,344	1,350,454	884,135	907,513	5,675,378	19,665,137

			TRANSPORTATION FUND		SPECIAL EDUCATION FUND				
						RECEIPTS			
COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	128,687	51,816	10,336	0	0	11,000	20,211
WESKAN		242	58,320	9,156	11,334	0	0	10,000	10,013
WASHINGTON	101								
NORTH CENTRAL		221	100,602	100,093	64,376	0	10,255	15,000	25,955
WASHINGTON SCHOOLS		222	87,940	126,481	76,624	0	10,261	15,000	0
BARNES		223	196,607	0	0	0	2,871	82,889	342
REPUBLICAN VALLEY		224	105,350	29,166	31,380	0	11,605	30,000	41,256
WICHITA	102								
LEOTI		467	214,289	149,056	85,653	0	11,333	50,000	33,676
WILSON	103								
ALTOONA-MIDWAY		387	113,828	57,662	52,359	0	12,114	50,000	0
NEODESHA		461	73,743	35,987	8,779	0	0	73,000	0
FREDONIA		484	263,082	42,355	7,261	0	0	90,000	0
WOODSON	104								
WOODSON		366	180,611	77,449	62,502	0	9,296	71,000	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	519,116	145,058	500,000	0	0	645,257	0
PIPER-KANSAS CITY		203	235,196	3,487	1,030	0	0	148,167	13,230
BONNER SPRINGS		204	368,733	43,061	3,059	0	0	338,200	0
KANSAS CITY		500	2,494,520	1,251,969	0	0	0	3,922,619	0
STATE TOTALS			59,292,502	27,761,701	28,110,888	2,878,265	30,980,548	52,706,105	8,446,442

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	41,547	0	0	285	0	0	0
WESKAN		242	31,347	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	115,586	0	0	0	0	0	393
WASHINGTON SCHOOLS		222	101,885	0	207	5	4,407	0	883
BARNES		223	86,102	0	0	0	0	0	1,525
REPUBLICAN VALLEY		224	114,241	0	0	0	0	0	1,094
WICHITA	102								
LEOTI		467	180,662	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	114,473	0	0	0	0	0	482
NEODESHA		461	81,779	0	0	0	0	0	0
FREDONIA		484	97,261	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	142,798	0	0	0	0	0	754
WYANDOTTE	105								
TURNER-KANSAS CITY		202	1,145,257	0	0	0	0	0	0
PIPER-KANSAS CITY		203	162,427	0	0	0	0	0	0
BONNER SPRINGS		204	341,259	0	0	241	0	0	0
KANSAS CITY		500	3,922,619	0	0	0	0	0	0
STATE TOTALS			123,122,247	1,458,400	42,885,527	813,238	733,755	60,793	4,994,646

SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	38,150	0	38,435	3,112
WESKAN		242	0	0	0	20,312	0	20,312	11,035
WASHINGTON	101								
NORTH CENTRAL		221	0	0	13,001	31,616	350	45,360	70,226
WASHINGTON SCHOOLS		222	0	0	9,877	47,060	0	62,441	39,444
BARNES		223	0	0	8,639	75,938	0	86,102	0
REPUBLICAN VALLEY		224	0	0	11,824	66,10[illegible]	0	79,020	35,221
WICHITA	102								
LEOTI		467	0	0	13,715	64,156	0	77,871	102,791
WILSON	103								
ALTOONA-MIDWAY		387	5,242	0	9,[illegible]	0	38,248	53,321	61,152
NEODESHA		461	0	0	0	74,938	0	74,938	6,841
FREDONIA		484	0	0	0	83,922	0	83,922	13,339
WOODSON	104								
WOODSON		366	0	0	10,806	58,921	0	70,481	72,317
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	0	645,257	0	645,257	500,000
PIPER-KANSAS CITY		203	0	0	5,656	148,167	0	153,823	8,604
BONNER SPRINGS		204	0	0	0	0	340,834	341,075	183
KANSAS CITY		500	0	3,922,619	0	0	0	3,922,619	0
STATE TOTALS			290,702	11,974,438	7,286,539	17,808,764	4,375,311	92,682,097	30,440,149

COOP SPECIAL EDUCATION FUND

				RECEIPTS					EXPENDITURES
COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	ADMINISTRATION
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0	0	0
WESKAN		242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0	0	0
BARNES		223	0	4,664	12,409	0	24,260	41,333	300
REPUBLICAN VALLEY		224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	0	0	0	0
NEODESHA		461	0	0	0	0	0	0	0
FREDONIA		484	0	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	19,322	0	54,000	0	0	73,322	0
PIPER-KANSAS CITY		203	0	0	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0	0	0
KANSAS CITY		500	846,643	5,240,152	1,130,339	3,922,619	916,955	12,056,708	0
STATE TOTALS			5,613,253	24,929,181	10,648,561	11,974,438	4,358,417	57,523,849	1,344,354

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0	0	0
WESKAN		242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0	0	0
BARNES		223	31,369	38	4,510	1,300	0	4,942	500
REPUBLICAN VALLEY		224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	0	0	0	0
NEODESHA		461	0	0	0	0	0	0	0
FREDONIA		484	0	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	43,262	2,745	0	0	0	3,724	7,056
PIPER-KANSAS CITY		203	0	0	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0	0	0
KANSAS CITY		500	7,476,825	155,415	933,091	86,305	101,284	799,262	54,742
STATE TOTALS			37,266,270	845,811	2,045,983	525,425	199,301	5,099,692	327,321

			--COOP SPECIAL ED FUND--			------DRIVER TRAINING FUND------			
			EXPENDITURES				RECEIPTS		
COUNTY NAME DISTRICT NAME	#	#	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85	TREASURER'S BALANCE 7-1-84	STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	4,468	2,237	5,476	12,181
WESKAN		242	0	0	0	2,562	0	0	2,562
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	9,007	860	1,000	10,867
WASHINGTON SCHOOLS		222	0	0	0	13,814	1,950	8,592	24,356
BARNES		223	2,516	45,475	-4,142	0	2,581	1,378	3,959
REPUBLICAN VALLEY		224	0	0	0	2,795	2,237	0	5,032
WICHITA	102								
LEOTI		467	0	0	0	14,611	1,204	50	15,865
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	3,119	574	120	3,813
NEODESHA		461	0	0	0	6,834	1,893	0	8,727
FREDONIA		484	0	0	0	15	4,760	33,000	37,775
WOODSON	104								
WOODSON		366	0	0	0	3,621	1,262	0	4,883
WYANDOTTE	105								
TURNER-KANSAS CITY		202	85	59,656	13,666	31,667	18,434	90,712	140,813
PIPER-KANSAS CITY		203	0	0	0	953	2,005	3,500	6,458
BONNER SPRINGS		204	0	0	0	815	8,428	25,043	34,286
KANSAS CITY		500	1,025,169	10,578,093	1,478,615	111,542	11,918	22,580	146,040
STATE TOTALS			2,661,022	50,251,147	7,272,701	3,899,479	1,381,713	3,938,583	9,219,768

COUNTY NAME DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES OTHER	DRIVER TRAINING FUND TOTAL EX-EXPENDITURES 7-1-84 TO 6-30-85	DRIVER TRAINING FUND TREASURER'S BALANCE 6-30-85	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-84	FOOD SERVICE FUND RECEIPTS SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS FEDERAL AID
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	7,728	2,359	10,087	2,094	32,902	32,332	27,178
WESKAN		242	0	24	24	2,538	10,390	13,515	8,013
WASHINGTON	101								
NORTH CENTRAL		221	1,370	391	1 761	9,106	40,131	19,085	17,994
WASHINGTON SCHOOLS		222	1,674	346	2,020	22,337	15,076	41,676	30,871
BARNES		223	2,800	1,159	3,959	0	3,643	67,130	47,343
REPUBLICAN VALLEY		224	1,755	652	2,407	2,625	23,887	54,205	33,329
WICHITA	102								
LEOTI		467	2,498	188	2,686	13,179	20,196	68,342	44,387
WILSON	103								
ALTOONA-MIDWAY		387	1,673	315	1,988	[illegible],825	44,563	38,971	25,475
NEODESHA		461	2,301	1,196	3,497	5,230	21,625	51,257	53,875
FREDONIA		484	22,431	2,819	25,250	12,525	43,964	81,251	85,126
WOODSON	104								
WOODSON		366	1,304	614	1,918	2,965	73,941	48,502	40,513
WYANDOTTE	105								
TURNER-KANSAS CITY		202	54,497	25,163	79,660	61,153	18,773	392,027	201,940
PIPER-KANSAS CITY		203	4,500	1,260	5,760	698	3,984	85,854	32,996
BONNER SPRINGS		204	29,904	4,205	34,109	178	34,256	200,667	122,217
KANSAS CITY		500	22,455	12,223	34,678	111,362	1,551,012	1,810,637	1,838,019
STATE TOTALS			3,568,142	1,254,886	4,823,015	4,396,751	18,653,609	38,295,153	22,489,248

FOOD SERVICE FUND

COUNTY NAME DISTRICT NAME	#	#	RECEIPTS STATE AID	 TRANSFER FROM GEN. FUND	 OTHER	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	 OTHER SALARIES FOR FOOD SERVICE	 FOOD COSTS
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	2,108	12,000	4,914	111,434	0	32,565	38,761
WESKAN		242	816	7,206	6,719	46,659	0	14,252	18,191
WASHINGTON	101								
NORTH CENTRAL		221	1,086	0	16	78,312	0	15,474	27,708
WASHINGTON SCHOOLS		222	2,337	14,682	8,397	113,040	0	33,830	42,084
BARNES		223	3,450	1,711	191	123,468	0	43,670	64,734
REPUBLICAN VALLEY		224	3,184	0	16,362	130,967	0	29,282	67,470
WICHITA	102								
LEOTI		467	3,427	0	8,660	145,012	0	50,619	68,855
WILSON	103								
ALTOONA-MIDWAY		387	1,971	0	38,042	149,022	0	38,071	45,712
NEODESHA		461	3,562	40,000	155	170,474	1,200	55,961	70,479
FREDONIA		484	0	40,000	4,529	254,870	13,950	55,437	99,756
WOODSON	104								
WOODSON		366	2,558	49,000	6,192	220,706	7,284	32,466	61,180
WYANDOTTE	105								
TURNER-KANSAS CITY		202	20,651	25,000	4,576	662,967	122,200	172,810	275,688
PIPER-KANSAS CITY		203	4,131	0	18,426	145,391	10,785	31,327	87,462
BONNER SPRINGS		204	9,058	0	42,418	408,616	0	166,242	177,021
KANSAS CITY		500	84,718	0	10,015	5,294,401	110,963	1,489,802	1,988,825
STATE TOTALS			2,817,350	5,217,642	4,440,688	91,913,682	1,932,188	25,162,667	33,983,120

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-84 TO 6-30-85
WALLACE 100							
WALLACE COUNTY SCHOOLS	241	5,930	229	0	6,000	5,631	89,116
WESKAN	242	75	0	0	0	1,742	34,260
WASHINGTON 101							
NORTH CENTRAL	221	0	0	0	1,630	2,773	47,593
WASHINGTON SCHOOLS	222	0	0	3,740	10,3[illegible]	2,798	92,758
BARNES	223	0	0	0	6,37[illegible]	8,690	123,468
REPUBLICAN VALLEY	224	3,604	463	0	5,[illegible]	2,845	109,711
WICHITA 102							
LEOTI	467	943	1,058	918	51[illegible]	2,988	125,893
WILSON 103							
ALTOONA-MIDWAY	387	12,379	0	4,209	4,062	13,067	117,500
NEODESHA	461	10,099	1,783	0	5,454	5,970	150,946
FREDONIA	484	0	27,731	0	12,053	10,968	219,895
WOODSON 104							
WOODSON	366	16,956	0	278	20,189	8,365	146,718
WYANDOTTE 105							
TURNER-KANSAS CITY	202	4,401	18,318	12,125	1,716	41,820	650,968
PIPER-KANSAS CITY	203	0	608	325	4,407	7,847	142,761
BONNER SPRINGS	204	0	0	903	0	21,483	365,649
KANSAS CITY	500	41,385	0	92,696	120,335	391,924	4,235,930
STATE TOTALS		3,425,279	1,015,310	773,845	3,241,356	4,810,080	74,459,458

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-85	SPECIAL ASSESSMENT FUND				
				TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	22,318	0	0	0	0	0
WESKAN		242	12,399	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL		221	30,719	0	0	0	0	0
WASHINGTON SCHOOLS		222	20,283	0	0	0	0	0
BARNES		223	0	0	0	0	0	0
REPUBLICAN VALLEY		224	21,256	0	0	0	0	0
WICHITA	102							
LEOTI		467	19,119	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY		387	31,522	0	0	0	0	0
NEODESHA		461	19,528	1,826	29	1,855	0	1,855
FREDONIA		484	34,975	0	0	0	0	0
WOODSON	104							
WOODSON		366	73,988	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY		202	11,999	0	0	0	0	0
PIPER-KANSAS CITY		203	2,630	0	0	0	0	0
BONNER SPRINGS		204	42,968	0	0	0	0	0
KANSAS CITY		500	1,058,471	0	0	0	0	0
STATE TOTALS			17,454,225	930,553	906,657	1,837,207	950,951	886,258

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-84	RECEIPTS 7-1-84 TO 6-30-85	TOTAL AMOUNT AVAILABLE 7-1-84 TO 6-30-85	TOTAL EX-PENDITURES 7-1-84 TO 6-30-85	TREASURER'S BALANCE 6-30-85
WALLACE	100						
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0
WESKAN		242	0	0	0	0	0
WASHINGTON	101						
NORTH CENTRAL		221	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0
BARNES		223	0	0	0	0	0
REPUBLICAN VALLEY		224	0	0	0	0	0
WICHITA	102						
LEOTI		467	0	0	0	0	0
WILSON	103						
ALTOONA-MIDWAY		387	0	0	0	0	0
NEODESHA		461	0	0	0	0	0
FREDONIA		484	0	0	0	0	0
WOODSON	104						
WOODSON		366	0	0	0	0	0
WYANDOTTE	105						
TURNER-KANSAS CITY		202	0	0	0	0	0
PIPER-KANSAS CITY		203	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0
KANSAS CITY		500	97,656	403,701	501,357	400,000	101,357
STATE TOTALS			726,159	546,551	1,272,708	648,809	623,899

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING		RESIDING		ATTENDING	
				LESS THAN 2.5 MILES	MORE THAN 2.5 MILES	OUTSIDE DISTRICT	WITHIN DISTRICT	PUBLIC SCHOOL	NON-PUBLIC SCHOOL
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	225	69	156	9	216	225	0
WESKAN		242	84	17	67	16	68	84	0
WASHINGTON	101								
NORTH CENTRAL		221	185	28	157	14	171	185	0
WASHINGTON SCHOOLS		222	216	34	182	15	201	216	0
BARNES		223	447	38	409	31	416	287	160
REPUBLICAN VALLEY		224	238	27	211	14	224	238	0
WICHITA	102								
LEOTI		467	246	23	223	5	241	246	0
WILSON	103								
ALTOONA-MIDWAY		387	289	21	268	11	278	289	0
NEODESHA		461	149	35	114	10	139	149	0
FREDONIA		484	445	84	361	30	415	445	0
WOODSON	104								
WOODSON		366	307	63	244	20	287	307	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	3,570	3,085	485	0	3,570	3,570	0
PIPER-KANSAS CITY		203	845	364	481	1	844	845	0
BONNER SPRINGS		204	1,250	596	654	2	1,248	1,235	15
KANSAS CITY		500	11,810	7,179	4,631	0	11,810	11,763	47
STATE TOTALS			164,823	48,226	116,597	4,587	160,236	162,575	2,248

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	 ACTIVITY	PUPIL TRANSPORTATION SERVICES BUS ROUTES AND MILES TRAVELED DISTRICT OWNED ROUTES	 MILES	 PRIVATELY OWNED ROUTES	 MILES	BUS DRIVERS NO. OF DRIVERS	 AVERAGE MONTHLY SALARY
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	10,899,635	1,139,320	9	121,033	0	0	9	43,425
WESKAN		242	3,995,243	648,015	4	42,776	0	0	4	35,000
WASHINGTON	101									
NORTH CENTRAL		221	10,601,257	734,540	10	100,707	0	0	9	410
WASHINGTON SCHOOLS		222	8,124,977	669,016	6	60,318	0	0	6	38,737
BARNES		223	15,570,950	1,158,820	18	178,872	0	0	19	36,300
REPUBLICAN VALLEY		224	10,146,087	970,843	7	76,073	0	0	9	37,000
WICHITA	102									
LEOTI		467	13,651,093	4,016,607	15	169,435	0	0	35	46,000
WILSON	103									
ALTOONA-MIDWAY		387	9,864,433	1,016,923	9	91,473	0	0	9	53,638
NEODESHA		461	5,519,586	1,854,616	0	0	4	59,235	4	42,540
FREDONIA		484	21,378,151	1,423,558	10	160,112	0	0	10	57,500
WOODSON	104									
WOODSON		366	16,102,021	1,096,841	14	138, 99	0	0	10	43,467
WYANDOTTE	105									
TURNER-KANSAS CITY		202	46,987,587	3,185,083	78	193,376	0	0	23	97,800
PIPER-KANSAS CITY		203	24,525,034	1,396,656	12	43,467	12	46,030	16	58,533
BONNER SPRINGS		204	25,535,132	3,268,587	37	173,791	0	0	14	86,036
KANSAS CITY		500	143,007,678	0	289	1,081,007	0	0	113	119,000
STATE TOTALS			4,936,304,016	531,309,966	3,810	32,222,616	1,611	9,134,931	4,196	

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE,NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	10	225	0	0	0	0	0	0
WESKAN		242	4	84	0	0	0	0	0	0
WASHINGTON	101									
NORTH CENTRAL		221	11	185	4	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	11	216	0	0	0	0
BARNES		223	15	366	4	78	0	0	1	3
REPUBLICAN VALLEY		224	10	238	0	0	0	0	0	0
WICHITA	102									
LEOTI		467	15	246	0	0	0	0	0	0
WILSON	103									
ALTOONA-MIDWAY		387	11	289	0	0	0	0	0	0
NEODESHA		461	0	0	4	149	0	0	0	0
FREDONIA		484	15	445	0	0	0	0	0	0
WOODSON	104									
WOODSON		366	18	307	0	0	0	0	0	0
WYANDOTTE	105									
TURNER-KANSAS CITY		202	30	3,570	0	0	0	0	0	0
PIPER-KANSAS CITY		203	12	845	0	0	0	0	0	0
BONNER SPRINGS		204	20	1,250	0	0	0	0	0	0
KANSAS CITY		500	123	11,810	0	0	0	0	0	0
STATE TOTALS			3,683	113,724	855	49,741	21	33	875	1,325